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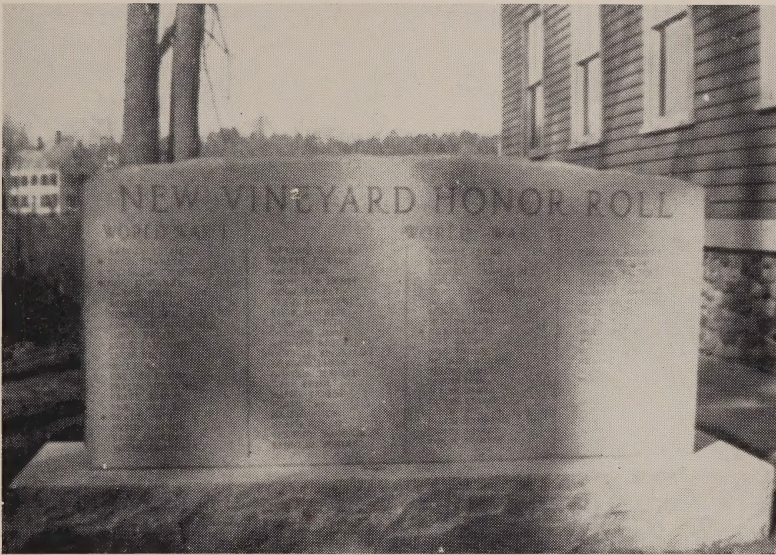
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ANNUAL REPORT



HONOR ROLL DEDICATED NOVEMBER 11, 1947

Town of New Vineyard Year Ending Feb. 2, 1948

PLEASE BRING THIS REPORT TO TOWN MEETING

ANNUAL REPORT

OF THE

TOWN OF NEW VINEYARD

BY THE

MUNICIPAL OFFICERS

INCLUDING REPORT OF

Superintendent of Schools

FOR THE

Year Ending February 2, 1948

Farmington, Maine
The Knowlton & McLeary Co., Printers
1948

TOWN OFFICERS

Selectmen, Assessors, Overseers of Poor

F. ELMER STANLEY

HARRY O. WELLS

ELWIN ORCUTT

School Committee

ELWIN ORCUTT

EVERARD PERRY

PHYLLIS BARKER

Superintendent of Schools

J. ARTHUR GREEN

Tax Collector

BERNARD F. WILLIAMS

Treasurer

ARTHUR L. SMITH

Town Clerk

BERNARD F. WILLIAMS

Excise Tax Collector

FLORENTINE BLANCHARD

Constable

BERNARD F. WILLIAMS

Road Commissioners

HAROLD HARGREAVES

ROBERT PARLIN

Fire Chief

CARROLL LEEMAN

IMPORTANT

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 13, Revised Statutes of Maine, 1930 — “Before making an assessment, the Assessors shall give reasonable notice in writing to the Inhabitants, by posting notifications in some public place in town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time appointed.”

Assessors' Report

To the Citizens of New Vineyard:

The following report of assessments, receipts and expenditures for the fiscal year ending February, 1948 is submitted to the tax payers of New Vineyard:

VALUATION AND ASSESSMENTS

The valuation taken in April is as follows:

Number of polls taxed	110
Number of polls not taxed	9
Rate of taxation	0.088
Amount assessed on each poll	\$3.00
Real estate, resident	\$133,970 00
Real estate, non-resident	54,609 00
	<hr/>
Total real estate	\$188,579 00
Personal estate, resident	\$29,356 00
Personal estate, non-resident	500 00
	<hr/>
Total personal estate	\$ 29,856 00
	<hr/>
Grand total	\$218,435 00

LIVESTOCK AND POULTRY

Horses	\$3,735 00
Oxen	820 00
Milk cows	7,180 00
Heifers, over two years old	710 00
Heifers, two years old	811 00
Swine (over 10 in number)	100 00
Domestic fowl (over 50 in number)	95 00
	<hr/>
Total	\$13,451 00

OTHER PERSONAL PROPERTY

Stock in trade	\$ 2,500 00	
Unmanufactured material in mills	12,000 00	
Portable mills	100 00	
Gasoline pumps	500 00	
Radios	1,305 00	
		<hr/>
		\$16,405 00
		<hr/>
Total		\$29,856 00

INDUSTRIAL AND UTILITY

	Personal	
Poles, lines	\$ 6,000 00	
Saw mills	1,650 00	
Novelty mills	5,000 00	
		<hr/>
		\$12,650 00

Upon the polls and estates we assessed the following sums to wit:

For	
State tax	\$1,907 72
County tax	683 80
Common schools	4,725 00
High School tuition	1,600 00
Text Books	150 00
School supplies	150 00
Repairs, miscellaneous and insurance	550 00
Salary, Superintendent of Schools	160 00
Collection of taxes	200 00
Town Charges	600 00
Roads and Bridges	2,000 00
Snow removal	2,000 00
Support of Poor	400 00
Aid to Dependent Children	520 00
Street lights	285 00
Public Health Nurse	107 00
Interest on Outstanding Indebtedness	250 00
Outstanding Indebtedness	1,000 00

Fire Department	\$250 00
Cutting bushes	150 00
Third Class Maintenance	400 00
State Road Patrol	550 00
Honor Roll	50 00
State Aid Road Construction	533 00
	<hr/>
	\$19,221 52
Overlay	330 75
	<hr/>
Total Commitment	\$19,552 27

F. ELMER STANLEY,
HARRY O. WELLS,
ELWIN ORCUTT,

Assessors of
New Vineyard, Maine.

Selectmen's Report

General Government

TOWN CHARGES

Town appropriation	\$600 00
Excise tax	655 76
Bounty on bear	25 00
Costs on liens	15 20

Total \$1,295 96

Expended:

Salary of Town Officers	\$520 40
Janitor for halls	39 80
Fuel	22 34
Office supplies	73 90
Lights	27 31
Repairs	11 89
Miscellaneous	348 88

Total expenditures \$1,044 52

Unexpended \$ 251 44

Town Officers — Detail of Expenditures:

F. Elmer Stanley, 1st selectman	\$300 00
H. O. Wells, 2nd selectman	60 00
Irving Holbrook, 3rd selectman	60 00
A. L. Smith, treasurer	30 00
B. F. Williams, clerk	30 00
Lewis Smith, moderator	5 00
Florentine Blanchard, Excise Tax Collector	35 40

\$ 520 40

Janitors:

John Burns	\$26 80
Francis Orcutt	13 00

\$ 39 80

Fuel:

B. F. Williams	\$ 99	
Forster Mfg. Co., Inc.	12 00	
John Burns	5 60	
F. O. Smith Mfg. Co.	3 75	
		<hr/>
		\$ 22 34

Office Supplies:

Postage and telephone	\$19 38	
Marks Printing House	39 75	
Branham Printing Co.	2 00	
First National Bank	3 18	
Knowlton & McLeary Co.	9 59	
		<hr/>
		\$ 73 90

Lights:

Maine Consolidated Power Co.:		
Union Hall	\$15 31	
Smith Memorial	12 00	
		<hr/>
		\$ 27 31

Repairs:

B. D. Moore	\$7 45	
W. W. Small Co.	4 44	
		<hr/>
		\$ 11 89

Miscellaneous:

C. C. Holman, making liens	\$ 32 21	
Tarbox & Whittier	8 40	
Maine Consolidated Power Co.	12 65	
Knowlton & McLeary Co. (Reports)	101 55	
Treasurer of State (Audit)	88 33	
Maine Municipal Association	15 00	
Herbert Preston, bonds	20 00	
M. A. Williamson, bounty on bear	10 00	
Carsley's Store, feeding tramp	1 23	

Lewey Raymond, mowing cemetery	\$ 6 00
Wilfred Tufts, bounty on bear	15 00
F. Elmer Stanley, revenue stamps	2 60
Bert Voter, flags	8 75
Carroll Leeman, feeding tramp	2 00
Marr's Drug Store, vaccine	3 60
A. L. Smith, discharging liens	7 50
W. W. Small, supplies	4 20
B. F. Williams, supplies	98
Jack Hargreaves, Ins.	1 20
First Nat'l Bank, Main. charge	6 00
Florentine Blanchard, supplies	1 68
	<hr/>
	\$ 348 88
Total Expenditures	<hr/>
	\$1,044 52

Protection

FIRE DEPARTMENT

Town Appropriation	\$250 00
Received from Strong	106 00
	<hr/>
Total	\$356 00
	<hr/>
	Expenditures
Labor	\$134 85
Lights	11 00
Supplies	117 50
	<hr/>
Total	\$263 35
	<hr/>
Unexpended	\$ 92 65

Details of Expenditures

Labor:	
Carroll Leeman	\$46 85
Ardene Stewart	4 00
Leland Look	4 00

George Granger	\$7 00
Joseph Dunham	5 00
Paul Niles	4 00
Albert Wells	4 00
Lee Stewart	7 00
Ernest Cook	5 00
Frank Brahmer	4 00
Elwin Orcutt	8 00
Jack Howard	4 00
Paul Heath	4 00
Lawrence Adams	4 00
Charles Adams	4 00
Richard Atwood	4 00
James Mills	4 00
Harold Hargreaves	4 00
Donald Kenney	4 00
Everette Heath	4 00
	<hr/>
	\$134 85

Lights:

Maine Consolidated Power Company	\$ 11 00
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Supplies:

Roy Carson	\$ 73 50
B. F. Williams	11 55
Justin McCarthy Company	8 18
Carsley's Store	24 27
	<hr/>

\$117 50

Total Expenditures	<hr/> \$263 35
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STREET LIGHTS

Town Appropriation	\$285 00
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Paid:

Maine Consolidated Power Company	285 00
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INSURANCE

No Appropriation

Received from L. A. Smith, Memorial Fund	\$199 10
Received from Union Hall Account	70 00
	<hr/>

Total	\$269 10
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Expended:		
A. L. Smith	\$269 10	
New Portland Mutual Fire Ins. Co.	1 40	
	<hr/>	
Total		\$270 50
		<hr/>
Overexpended		\$ 1 40

HEALTH AND SANITATION

Town Appropriation	\$107 00
Paid:	
Treasurer of State	107 00

Charities

AID TO DEPENDENT CHILDREN

Town Appropriation	\$520 00	
Balance	58 50	
	<hr/>	
Total		\$578 50
Paid:		
Treasurer of State	\$567 50	
	<hr/>	
Unexpended		\$ 11 00

Detail of Expenditures

Case No. 1	\$244 00	
Case No. 2	323 50	
	<hr/>	
		\$567 50

TOWN POOR

Town Appropriation	\$400 00
Expended	372 04
	<hr/>
Unexpended	\$ 27 96

Detail of Expenditures

For Dependent Soldier	
B. F. Williams	\$ 15 14
Carsley's Store	356 90
	<hr/>
	\$372 04

STATE POOR

Received, Treasurer of State	\$1,238 68
Expended	1,244 28
	<hr/>
Due from State	\$ 5 60

Detail of Expenditures

Recipient of Old Age Assistance	
B. F. Williams	\$630 15
Winnona Robbins	11 00
K. A. LaTourette, M. D.	25 00
Franklin Co. Mem. Hospital	72 00
Carl Jacobson	10 00
Philip Chase, M. D.	10 00
Marr's Drug Store	7 77
F. Elmer Stanley	7 50
	<hr/>
	\$773 42

Chester Marson	
B. F. Williams	\$185 39
J. E. Cannon Co.	25 76
C. E. Whitney	13 65
E. E. Flood	5 50
Carsley's Store	69 25
	<hr/>
	\$299 55

Total	\$1,072 97
Due from State 1946	171 31
	<hr/>
	\$1,244 28

Education

Received from State	\$2,666 16
Refund	13 16
Town Appropriations	
Common Schools	4,725 00
Text books	150 00
Supplies	150 00
High School Tuition	1,600 00
	<hr/>
Total	\$9,304 32
Expended:	
Common Schools	\$5,997 26
Text books	277 39
Supplies	121 18
High Tuition	2,556 50
Overdraft, 1946	74 84
	<hr/>

Total	\$9,027 17
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Unexpended	\$ 277 15
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REPAIRS, MISCELLANEOUS AND INSURANCE

Town Appropriation	\$550 00
Received from School Committee	1 00
	<hr/>
	\$ 551 00
Expended:	
Repairs	\$202 76
Insurance	102 24
Oil burner	431 60
	<hr/>

	\$ 736 60
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Overexpended	\$ 185 60
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SUPERVISION

Town Appropriation	\$ 160 00
Paid:	
J. Arthur Green	166 50
	<hr/>

Overexpended	\$ 6 50
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For detailed account see Superintendent's report.

Taxes

Commitment	\$19,221 52
Overlay	330 75
Supplemental	33 00
	<hr/>
Total commitment	\$19,585 27

Received of B. F. Williams:

Cash	\$18,150 15
Abatements	45 12
Tax Liens	1,390 00
	<hr/>
	\$19,585 27

ABATEMENTS

Clarence Allen, Veteran with pension	\$3 00
Malcolm Brown, no radio	1 32
Bert Dubay, Veteran with pension	3 00
Byron McCone, no radio	1 32
Prentice Niles, Jr., no radio	1 32
Ashley Parlin, not 21	3 00
Laurel Parlin, Veteran with pension	3 00
Raymond Parlin, away	3 00
Carl Raymond, away	3 00
Venora Wells, no radio	2 64
Richard Whitney, away	3 00
John Waller, skipped out	15 32
Earl Kennedy, no radio	2 20
	<hr/>
	. \$45 12

DELINQUENT TAXPAYERS

Name	Resident Tax	Costs	Total
Allen, Clarence C.	\$114 40	\$ 2 96	\$ 117 36
Allen, Clarence C.	8 80	2 73	11 53
Allen, Clarence C.	22 00	2 73	24 73
Atwood, Ralph	50 60	2 73	53 33
Atwood, Ralph	7 60 (bal.)	2 73	10 33

	Tax	Costs	Total
Atwood, Ralph	2 20	2 73	4 93
Baud, Reon	57 20	2 96	60 16
Baud, Thomas	20 00 (bal.)	2 96	22 96
Cunningham, Shirley	63 40 (bal.)	2 96	66 36
Cunningham, Shirley	13 20	2 73	15 93
Dubay, Lowell	14 80 (bal.)	2 73	17 53
Evans, Ernest	67 16 (bal.)	2 96	70 12
Evans, Ernest	11 00	2 73	13 73
Handley Heirs, Helen	26 40 (bal.)	2 96	29 36
Handley Heirs, Helen	2 20 (bal.)	2 73	4 93
Lambert, Galen	48 40	2 96	51 36
Leavitt, Laura	85 36	2 73	88 09
Leavitt, Laura	2 20	2 50	4 70
Leavitt, Ransom	70 40	2 96	73 36
Morton, Lewis	23 80 (bal.)	2 73	26 53
Nile, Prentiss, Jr.	30 80	2 96	33 76
Parlin, Ashley	44 00	2 96	46 96
Peary, Clarence	30 80	2 96	33 76
Peary, Clarence	4 40	2 50	6 90
Peary, Clarence	24 20	2 50	26 70
Peary, Martin	22 88	2 73	25 61
Raymond, Lewey	25 00 (bal.)	3 65	28 65
Roberts, Lawrence	58 32 (bal.)	2 96	61 28
Towle, Everett & Ruth	79 20	2 73	81 93
Towle, Everett & Ruth	17 60	2 50	20 10
Withey, Merwyn	76 56	2 96	79 52
Withey, Merwyn	70 40	2 50	72 90
Withey, Merwyn	3 52	2 50	6 02
Total	\$1,198 80	\$92 62	\$1,291 42
Non-Resident			
Bubier, Llewellyn	\$ 15 20 (bal.)	\$ 2 96	\$ 18 16
Lambert, Harry	26 40	2 96	29 36
Preble, Everett	52 80	2 73	55 53
Preble, Everett	35 20	2 50	37 70
Stevens, Clarence	44 00	2 96	46 96
Hannigar, George & Etta	17 60	2 73	* 20 33
Total	\$191 20	\$16 84	\$ 208 04

	Tax	Costs	Total
Total — Resident	\$1,198 80	\$92 62	\$1,291 42
Total — Non-Resident	191 20	16 84	208 04
GRAND TOTAL	<u>\$1,390 00</u>	<u>\$109 46</u>	<u>\$1,499 46</u>

* Paid after Feb. 2, 1948.

B. F. WILLIAMS,

Tax Collector,
New Vineyard, Maine.

Highways

The following accounts show what money was received and what was expended on Highways for the year beginning February 3, 1947 and ending February 2, 1948. All labor accounts include the withholding tax that was deducted.

SNOW REMOVAL

Town Appropriation	\$2,000 00
Frank Ladd	3 00
State Treasurer	1,362 52
Sawyer	20 00
Special appropriation	700 00
Total	<u>\$4,085 52</u>

Expended by Harold Hargreaves

Labor:	
Harold Hargreaves	\$388 68
Lee Stewart	1 50
Richard Atwood	4 00
Carl Wilkins	3 00
	<u>\$397 18</u>

Trucks:		
Ardene Stewart	\$554 50	
Town of Strong	9 50	
	<hr/>	\$564 00
Repairs:		
M. E. Knapp	\$88 35	
Reon Baud	75	
B. M. Clark	7 50	
	<hr/>	\$96 60
Salt:		
Farmington Farmers' Union	\$52 30	
Treasurer of State	22 40	
	<hr/>	\$74 70
Sand:		
Town of Farmington	\$43 20	
E. D. Hall	28 80	
	<hr/>	\$72 00
Gas and Oil:		
Penn. Refining Co.	\$55 44	
Carroll Whitney	3 40	
Reon Baud	9 03	
Carsley's Store	38 31	
B. F. Williams	14 97	
	<hr/>	\$121 15
Snow Fence:		
R. M. Lightbody	\$75 00	
	<hr/>	
Total Expended by Hargreaves		\$1,400 63

Expended by Robert Parlin

Labor:	
Robert Parlin	\$268 18
Bryan Luce	15 00

Millard Parlin	\$242 26
Arthur Robbins	3 00
Frank Doe	6 75
Lloyd Mullen	6 75
Edward Barker	19 50
Frederic Leeman	6 75
Ernest Evans	5 25
Joseph Dunham	5 25
Lee Stewart	4 50
Harold Hargreaves	483 00
Ernest Cook	15 00
William Parlin	27 75
Raymond McPherson	3 00
Carl Wilkins	7 50
Roger Parlin	7 50
	<hr/>
	\$1,126 94
Trucks:	
Robert Parlin	\$404 70
Millard Parlin	452 23
Arthur Robbins	29 25
Frank Doe	10 80
Dick Fentiman	10 80
	<hr/>
	\$907 78
Repairs:	
Commodore Steel Co.	\$158 76
M. E. Knapp	7 55
Reon Baud	29 50
B. M. Clark	63 70
W. W. Small Co.	11 81
Harry Newman	8 46
	<hr/>
	\$279 78
Gas & Oil:	
Carsley's Store	\$ 47 13
B. F. Williams	117 01
	<hr/>
	\$164 14

Salt:	
W. H. Shurtleff Co.	\$102 50
Power Shovel, Loading Sand:	
State Highway Commission	\$24 40
Sanding:	
Robert Parlin	\$10 80
Millard Parlin	28 80
	<hr/>
	\$39 60
Total Expended by Parlin	<hr/> \$2,645 14
Total Expenditures	\$4,045 77
	<hr/>
Unexpended	\$39 75

ROADS AND BRIDGES

Town Appropriation	\$2,000 00
Wilfred McLeary Co.	6 87
	<hr/>
Total Available	\$2,006 87

Expended by Harold Hargreaves

Labor:	
Harold Hargreaves	\$376 80
Frank Brahmer	5 25
Lewey Raymond	3 75
Lewis Moore	9 75
Robert Parlin	1 50
William Parlin	74 63
Richard Atwood	8 40
John Kenney	136 01
Albert Wells	7 13
Carroll Leeman	6 75
Lawrence Roberts	(Team) 19 50
Lawrence Adams	(Team) 18 00
Ernest Evans	39 38
F. Elmer Stanley	3 00
	<hr/>
	\$709 85

Trucks:

Frank Brahmer	\$42 75
Lewis Moore	74 25
Ardene Stewart	117 00
Robert Parlin	84 62
Conley Haney	12 75
Richard Gray	12 75

 \$344 12

Repairs:

Reon Baud	\$11 00
Wilfred McLeary Co.	14 08
John Kenney	7 00
W. W. Small Co.	4 84
E. Simpson & Sons	2 78

 \$39 70

Gas & Oil:

Northeastern Pet. Co.	\$30 87
B. F. Williams	20 22
Carsley's Store	16 83

 \$67 92

Gravel:

Ellsworth Barry	\$67 35
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Plank:

Arthur Gordon	\$94 44
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Culverts:

New England Culvert Co.	\$41 10
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 Total Expended by Hargreaves \$1,364 48

Expended by Robert Parlin

Labor:

Robert Parlin	\$111 45
Albert Wells	23 25
William Parlin	12 75
Elwin Orcutt	3 00
Ernest Cook	62 25

Harold Hargreaves	\$41 70	
Brian Luce	18 00	
Millard Parlin	3 00	
		<hr/>
		\$275 40
Trucks:		
Robert Parlin		\$199 15
Gas & Oil:		
Carsley's Store	\$21 27	
B. F. Williams	14 64	
		<hr/>
		\$35 91
Plank:		
Starbird Lumber Co.	\$14 41	
Elwin Orcutt	14 91	
		<hr/>
		\$29 32
Gravel for Town Improvement Roads (R.F.D.)		
N. C. Burbank	\$144 80	
Ellsworth Barry	70	
Carl Lyons	3 00	
Peter Mills	17 70	
		<hr/>
		\$166 20
Total Expended by Parlin		<hr/>
		\$705 98
Total Expenditures		<hr/>
		\$2,070 46
Overexpended		<hr/>
		\$63 59

CUTTING BUSHES

Town Appropriation		\$150 00
Labor:		
Robert Parlin	\$60 80	
Ernest Cook	50 25	
		<hr/>
Total Expenditures		\$111 05
Unexpended		<hr/>
		\$38 95

STATE AID ROAD PATROL

Town Appropriation	\$550 00
Paid	
State Highway Commission	\$550 00

THIRD CLASS MAINTENANCE

Balance	\$204 32
Town Appropriation	400 00
	<hr/>
Available	\$604 32

Expended by Harold Hargreaves

Labor:	
Harold Hargreaves	\$111 60
Ardene Stewart	5 65
Frank Brahmer	8 25
Lewis Moore	7 12
Robert Parlin	5 25
Richard Atwood	4 00
William Parlin	12 75
Malcolm Brown	3 00
John Kenney	41 60
Ernest Evans	6 75
	<hr/>
	\$205 97
Trucks:	
Ardene Stewart	\$81 38
Frank Brahmer	24 75
Lewis Moore	21 38
Robert Parlin	40 25
	<hr/>
	\$167 76
Gravel:	
Ellsworth Barry	\$ 3 15
Forster Mfg. Company	17 50
	<hr/>
	\$20 65
Culverts:	
New England Culvert Company	\$27 50
	<hr/>
Total Expended by Hargreaves	\$421 88

Expended by Parlin

Labor:	
Robert Parlin	\$40 00
Albert Wells	14 25
Ernest Cook	33 75
Harold Hargreaves	13 50
Carroll Leeman Jr.	3 00
	<hr/>
	\$104 50
Trucks:	
Robert Parlin	\$30 40
Tar:	
Town of Farmington	\$20 00
	<hr/>
Total Expended by Parlin	\$154 90
Total Expenditures	\$576 78
	<hr/>
Unexpended	\$27 54

We have a Third Class Maintenance Fund from the State of \$500.00 for 1947 and \$500.00 more for 1948, making a total of \$1,000.00 available this year.

TOWN ROAD IMPROVEMENT**Expended by R. E. Ricker**

Balance	\$ 130 00
Received from State	1,062 20
Due from State July 1, 1948	1,046 45
	<hr/>
Total Available	\$2,238 65

Expenditures

Labor	\$ 703 50
Trucks	1,120 80
Power shovel	390 40
Loading gravel	23 95
	<hr/>
Total Expenditures	\$2,238 65

Detail of Expenditures

Labor:	
R. E. Ricker	\$99 00
Robert Parlin	70 50
Millard Parlin	36 75
Edward Barker	46 50
Frederick Leeman	40 50
Ernest Evans	43 50
Ernest Cook	6 75
Lee Stewart	30 38
Robert Meade	40 50
Walter Newells	38 25
Eddie Yahn	33 75
Kenneth Emery	33 75
Harold Quimby	26 25
LeRoy Berry	24 75
Bert Greenleaf	32 25
Frank Coro	33 75
Henry Foss	22 50
L. Kenneth Mullen	20 25
Rupert Kenney	16 87
Osborne Wells	6 75
<hr/>	
	\$703 50
Trucks:	
Robert Parlin	\$169 20
Millard Parlin	88 20
Arthur Robbins	139 50
Ardene Stewart	121 50
Berkley Churchill	67 50
George Newells	63 75
Eugene Martin	56 25
Kenneth Emery	81 00
Jonathan Quimby	63 00
Le Roy Berry	41 25
Bert Greenleaf	77 40
Frank Coro	81 00
John Curtis	37 50
Dick Fentiman	33 75
<hr/>	
	\$1,120 80

Loading Gravel:		
Town of Farmington	\$22 20	
Ellsworth Barry	1 75	
	<hr/>	\$23 95
Power Shovel:		
Somerset Equipment Company		\$390 40

STATE AID HIGHWAY NO. 2

Expended by F. Elmer Stanley

Town Appropriation	\$ 533 00	
Available from State	1,066 00	
	<hr/>	
Total Available		\$1,599 00

Expenditures

Labor	\$182 17	
Compressor No. 7	315 21	
	<hr/>	\$497 38
		<hr/>
Unexpended		\$1,101 62

Detail of Expenditures

Lewey Raymond	\$ 81 37	
Leigh Morton	18 00	
F. Elmer Stanley	82 80	
Compressor No. 7	315 21	
	<hr/>	\$497 38

STATE AID ROAD NO. 3

Balance from 1945	\$ 51 78	
Town appropriation	533 00	
Special resolve	700 00	
Available from State	1,066 00	
	<hr/>	
Total Available		\$2,350 78

Expended by R. E. Ricker

Labor	\$663 45
Trucks	551 46
Power Shovel	907 63
Culverts	153 94
Tools	11 26

Total Expenditures

\$2,287 74

Unexpended

\$63 04

Detail of Expenditures

Labor:

R. E. Ricker	\$172 15
Chas. Hilton	21 75
Roger Champion	12 00
Ralph Paine	12 00
Linwood Moody	20 25
Philip Durrell	28 50
Herbert Durrell	28 50
Ernest Theberge	8 25
Clifton Goodwin	8 25
Robert Parlin	3 20
Albert Wells	40 50
Arthur Robbins	4 87
Paul Heath	69 76
Claude Thomas	90 01
Joseph Dunham	79 88
Fred Coro	43 88
Sherry Anderson	13 50
Harold Hargreaves	3 20
Ernest Cook	3 00

\$663 45

Trucks:

Town of Anson	\$ 8 75
Robert Parlin	67 58
Arthur Robbins	268 13
Frank Coro	135 00
Jonathan Quimby	72 00

\$551 46

Power Shovel:		
Somerset Equipment Co.		\$907 63
Culverts:		
Berger Metal Culvert Company		153 94
Tools:		
Carsley's Store	\$4 39	
Wilfred McLeary Company	6 87	
		<hr/>
		11 26
Total Expenditures		<hr/>
		\$2,287 74

Debt and Interest

INTEREST

Town Appropriation	\$250 00
Paid:	
First National Bank	250 30
	<hr/>
Overexpended	\$ 0 30

OUTSTANDING INDEBTEDNESS

Town Appropriation	\$1,000 00
Paid:	
First National Bank	1,000 00

TEMPORARY LOAN

Received from First National Bank	\$6,500 00
Paid:	
First National Bank	3,500 00
	<hr/>
Due First National Bank	\$3,000 00

On Feb. 5, we paid \$1,000 00 on the above debt.

STATE TAX

Town Appropriation	\$1,907 72
Paid:	
Treasurer of State	1,907 72

COUNTY TAX

Town Appropriation	\$683 80
Paid:	
County Treasurer	683 80

Unclassified**PUBLICITY BUREAU**

Town Appropriation	\$25 00
Paid:	
Maine Publicity Bureau	\$25 00

WITHHOLDING TAX

Received	\$457 88
Paid:	
Collector of Internal Revenue	435 98

Due Collector of Internal Revenue	\$ 21 90
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TEACHERS' RETIREMENT ASSOCIATION

Received	\$176 25
Paid:	
Treasurer of State	\$161 55

Due Treasurer of State	\$ 14 70
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UNION HALL

Balance February 3, 1947	\$85 71
Received from rent	55 00

Total	\$140 71
Expended	82 10

On hand	\$ 58 61
---------	----------

Expenditures

A. L. Smith, insurance	\$70 00
Ellsworth Barry, gravel	3 10
Robert Parlin, hauling gravel	9 00

\$82 10

SMITH MEMORIAL BUILDING

Received from Smith Memorial Fund	\$199 10
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Paid:	
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A. L. Smith, insurance	\$199 10
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SMITH CEMETERY FUND

Received from L. A. Smith Cemetery Fund	\$5 00
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Paid:	
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Charles Smith	\$5 00
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• WINTER HOUSE

Received from Dana Parlin, rent	\$ 37 00
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Received from Lauris Luce	375 00
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Total	\$412 00
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HONOR ROLL

Town Appropriation	\$50 00
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Paid:	
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Mrs. Ardene Stewart	\$50 00
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LIBRARY FUND

On hand February 3, 1947	\$100 00
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On hand February 1, 1948	\$100 00
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RESOURCES

Cash on hand	\$ 256 07
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Tax Liens, 1947	1,390 00
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Tax Liens, 1946	292 50
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Tax Liens, 1945	118 56
-----------------	--------

Tax Liens, 1944	119 00
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Tax Liens, 1943	40 20
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Tax Liens, 1942	38 40
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Tax Liens, 1941	37 80
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Tax Liens, 1940	37 80
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Town property, Dunton House	300 00
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Town property, other real estate	700 00
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Due from State, pauper account	5 60
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Due from State, Town Road improvement (R. F. D.)	1,046 45
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Due from State Aid Road No. 3	\$1,719 04
Due use of Tractor plowing snow	20 00
Net Town debt	848 72

\$6,970 14

LIABILITIES

Library Fund	\$ 100 00
Union Hall	58 61
Withholding Tax	21 90
Teachers' Retirement Association	14 70
Excise Tax, 1948	390 28
School account	277 15
M. E. Knapp, work on tractor, (estimated)	150 00
Notes at First National Bank	5,500 00
Aid to Dependent Children	10 50
Real Estate sold:	
Winter House	412 00
Talcott Corner School House	35 00

\$6,970 14

F. ELMER STANLEY,
HARRY O. WELLS,
ELWIN ORCUTT,

Selectmen of New Vineyard.

SUMMARY

	Town Appro.	Other Sources	State Allow.	Total	Expended	Balance	Overdraft
Town charges	\$ 600 00	\$ 695 96		\$ 1,295 96	\$ 1,044 52	\$ 251 44	
Fire Dept.	250 00	106 00		356 00	263 35	92 65	
Insurance	None	269 10		269 10	270 50		1 40
Aid to Dependent Children	520 00	58 50		578 50	567 50	11 00	
Town Poor	400 00			400 00	372 04	27 96	
State Poor			1,238 68	1,238 68	1,244 28		5 60
Schools	6,625 00	13 16	2,666 16	9,304 32	9,027 17	277 15	
State Aid No. 3	533 00	51 78	1,766 00	2,350 78	2,287 74	63 04	
State Aid No. 2	533 00		1,066 00	1,599 00	497 38	1,101 62	
Town Road Imp. (RFD)		130 00	1,062 20	1,192 20	2,238 65		1,046 45
3rd Class Main.	400 00	204 32		604 32	576 78	27 54	
Union Hall		140 71		140 71	82 10	58 61	
Snow Removal	2,000 00	723 00	1,362 52	4,085 52	4,045 77	39 75	
Interest	250 00			250 00	250 30		30
Cutting Bushes	150 00			150 00	111 05	38 95	
Abatements					45 12		45 12
Roads and Bridges	2,000 00	6 87		2,006 87	2,070 46		63 59
Total	\$14,261 00	\$ 2,399 40	\$ 9,161 50	\$25,821 96	\$24,994 71	\$ 1,989 71	\$ 1,162 46

RECOMMENDATIONS FOR 1948

	Appropriated 1947	Recommended 1948
Common Schools	\$4,725 00	\$4,650 00
High School Tuition	1,600 00	1,500 00
Text Books	150 00	200 00
School Supplies	150 00	150 00
Repairs, Miscellaneous and Insurance	550 00	350 00
Salary Superintendent of Schools	160 00	215 00
Town Charges	600 00	500 00
Roads and Bridges	2,000 00	2,000 00
Snow Removal	2,000 00	2,500 00
Support of Poor	400 00	400 00
Aid to Dependent Children	520 00	520 00
Street Lights	285 00	285 00
Cutting Bushes	150 00	150 00
Health Nurse	107 00	107 00
Interest on Outstanding Indebtedness	250 00	250 00
Fire Department	250 00	700 00
Third Class Maintenance	400 00	500 00
State Aid Road	533 00	533 00
State Road Patrol	550 00	550 00
Outstanding Indebtedness	1,000 00	1,000 00
	<hr/> \$16,380 00	<hr/> \$17,060 00

Statement of Audit

February 12, 1948

Board of Selectmen
New Vineyard
Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of New Vineyard have been audited by Auditor R. M. Stetson for the period February 2, 1947 to February 2, 1948, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled, with exceptions as noted in the accompanying comments.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

RICHARD M. STETSON,

Auditor.

COMMENTS

Re: Audit of Accounts — Town of New Vineyard

February 2, 1947 to February 2, 1948

CASH

Cash on deposit and subject to check as of February 2, 1948 was verified with the bank statement.

All receipts issued were checked in detail and found to be properly recorded.

Disbursements were made from properly authorized warrants with the exception of the state tax in the amount of \$1,907.72. This expenditure was deducted from a state check and not carried through a warrant.

ACCOUNTS RECEIVABLE

This account is made up of reimbursements due the town from the State on road funds and pauper supplies; also due the town from other sources on snow removal and excise tax collections.

TAXES RECEIVABLE

The 1947 tax commitment was added and found to agree with the records of the Assessors. This commitment was accounted for by cash paid the Treasurer, abatements, and tax liens. At the close of the year there were no outstanding taxes.

TAX LIENS

All transactions in the tax lien accounts were checked and the liens remaining unredeemed were listed.

DUE GOVERNMENTAL AGENCIES

This account is made up of deductions for Withholding Taxes and Teachers' Retirement Fund which had not been remitted at February 2, 1948.

NOTES PAYABLE

Notes outstanding at the close of the year amounted to \$5,500.00. For detail see Schedule A-6.

NET DEFICIT

The net deficit on February 2, 1948 amounted to \$1,214.84, which represents a decrease of \$1,345.80 during the year under examination.

TRUST FUNDS

All trust funds were examined and were found to be invested in savings accounts. The income withdrawn appears to have been properly expended.

GENERAL

The excise tax receipts were checked and it was found that the Collector had turned over to the Treasurer \$116.10 more than the total collections. This amount is composed of a shortage in the 1947 receipts of \$4.10 and an overpayment in the 1948 remittments of \$120.20.

Vouchers and payroll were test checked and as far as could be determined, all appeared to be proper charges.

RECOMMENDATIONS,

It is recommended,

THAT, the Treasurer reconcile the checking account with the bank statement each month and list all outstanding checks.

EXHIBIT A

TOWN OF NEW VINEYARD
COMPARATIVE BALANCE SHEET

	February 2, 1948	February 1, 1947
GENERAL FUND		
ASSETS		
Cash (Exhibit B)	\$ 256 07	\$ 483 13
Accounts Receivable (Schedule A-1)	2,792 19	168 31
Taxes Receivable:		
Current Year (Schedule A-2)	\$ 44 85	
Prior Years (Schedule A-2)	231 74	
		276 59
Tax Liens (Schedule A-3)	2,096 66	1,077 70
TOTAL ASSETS — GEN. FUND	<u>\$5,144 92</u>	<u>\$2,005 73</u>

TRUST FUND

Time Deposits (Schedule A-7)	\$4,492 52	\$4,606 42
TOTAL ASSETS—TRUST FUNDS	<u>\$4,492 52</u>	<u>\$4,606 42</u>

February 2, 1948 February 1, 1947

GENERAL FUND

LIABILITIES

Accounts Payable (Schedule A-4)	\$ 122 02	\$ 1 82
Due Governmental Agencies (Schedule A-5)	36 60	71 80
Notes Payable (Schedule A-6)	5,500 00	3,500 00
Total Liabilities	<u>\$5,658 62</u>	<u>\$3,573 62</u>
Deferred Revenue:		
Excise Tax	226 92	86 06

SURPLUS

Appropriated (Exhibit D)	\$ 474 22	\$ 906 69
Net Deficit (Exhibit E)	<u>1,214 84</u>	<u>2,560 64</u>
	740 62	1,653 95
TOTAL LIABILITIES AND SURPLUS—GEN. FUND	<u>\$5,144 92</u>	<u>\$2,005 73</u>

TRUST FUND

Principals (Schedule A-6)	\$4,199 25	\$4,366 21
Income (Schedule A-8)	293 27	240 21
TOTAL LIABILITIES— TRUST FUND	<u>\$4,492 52</u>	<u>\$4,606 42</u>

TOWN OF NEW VINEYARD
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 2, 1948

	Balance 2/2/47	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	BALANCES LAPSED Over- draft	Unex- pended	Carried Forward
GENERAL GOVERNMENT										
Town Charges		\$ 600 00	\$ 47 15	\$ 703 02	\$ 1,350 17	\$ 1,045 92	\$ 25 00		\$ 279 25	
Collection of Taxes		200 00			200 00	200 00				
		800 00	47 15	703 02	1,550 17	1,245 92	25 00		279 25	
PROTECTION										
Fire Department		250 00	106 00		356 00	263 35			92 65	
Street Lights		285 00			285 00	285 00				
		535 00	106 00		641 00	548 35			92 65	
HEALTH										
Public Health Nurse		107 00			107 00	107 00				
HIGHWAYS AND BRIDGES										
Roads and Bridges		2,000 00	6 87		2,006 87	1,905 86	166 20	\$ 65 19		
Snow Removal		2,000 00	1,385 52	720 00	4,105 52	4,046 27			59 25	
State Aid Rd. No. 3	\$ 533 00			1,719 04	2,252 04	2,287 74				\$ 35 70
State Road Patrol		550 00			550 00	550 00				
3rd Class Maint'nce	204 32	400 00			604 32	576 78				27 54

	Balance 2/2/47	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	BALANCES LAPSED		
								Over- draft	Unex- pended	Carried Forward
State Aid Road		533 00			533 00	497 38				35 62
Const. No. 2		150 00			150 00	111 05			38 95	
Cutting Bushes										
Town Road Improve- ment	737 32	5,633 00	1,192 20	1,212 65	2,404 85	2,404 85				
			2,584 59	3,651 69	12,606 60	12,379 93	166 20	65 19	98 20	27 46
CHARITIES										
Town Poor		400 00			400 00	372 04			27 96	
State Poor			1,070 37	2 60	1,072 97	1,072 97				
Aid to Dep. Children	58 50	520 00			578 50	567 50				11 00
	58 50	920 00	1,070 37	2 60	2,051 47	2,012 51			27 96	11 00
EDUCATION										
Common Schools	74 84	4,725 00	2,678 73		7,328 89	5,997 26				1,331 63
High School Tuition		1,600 00			1,600 00	2,556 50				956 50
Repairs and Insurance		550 00	1 00		551 00	736 60		185 60		
Textbooks		150 00			150 00	277 39				127 39
School Supplies		150 00	59		150 59	121 18				29 41
Supt. of Schools		160 00			160 00	166 50		6 50		
	74 84	7,335 00	2,680 32		9,940 48	9,855 43		192 10		277 15

	Balance 2/2/47	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	BALANCES LAPSED	
								Over- draft	Unex- pected Forward
LIBRARY									
Library	100 00				100 00				100 00
UNCLASSIFIED									
Advertising				25 00	25 00	25 00			
Union Hall	85 71		55 00		140 71	82 10			58 61
Honor Roll		50 00			50 00	50 00			
	85 71	50 00	55 00	25 00	215 71	157 10			58 61
MUNICIPAL INDEBTEDNESS									
Payment on note		1,000 00			1,000 00	1,000 00			
INTEREST									
Interest		250 00			250 00	250 30		30	
SPECIAL ASSESSMENTS									
State Tax		1,907 72			1,907 72		1,907 72		
County Tax		683 80			683 80	683 80			
		2,591 52			2,591 52	683 80	1,907 72		
TOTAL--ALL DEPTS.	\$906 69	\$19,221 52	\$6,543 43	\$4,382 31	\$31,053 95	\$28,240 34	\$2,098 92	\$257 59	\$474 22
EXHIBITS	(A)	(C)	(B)		(B)	(E)	(E)	(A)	

TOWN OF NEW VINEYARD
ANALYSIS OF CHANGE IN NET DEFICIT
YEAR ENDED FEBRUARY 2, 1948

Net Deficit — February 1, 1947		\$2,560 64
Increase:		
Winter Roads Special Appropriation	\$700 00	
Abatement of Taxes	45 12	
		<hr/>
Total Increase		745 12
		<hr/>
		3,305 76
Decrease:		
Appropriation Balances		
Unexpended (Exhibit D)	\$498 06	
Overdraft (Exhibit D)	257 59	
		<hr/>
	\$ 240 47	
Overlay	330 75	
Supplemental Taxes	33 00	
Sale of Winter House	412 00	
Sale of Talcott School House	35 00	
Refund from Franklin County Veterans'		
Service Center	39 70	
Appropriation Note Payable	1,000 00	
		<hr/>
Total Decrease		2,090 92
		<hr/>
Net Deficit — February 5, 1948 (Exhibit A)		<u><u>\$1,214 84</u></u>

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

SCHEDULE A-9

TOWN OF NEW VINEYARD
DETAIL OF TAX LIENS
FEBRUARY 2, 1948

	Total	1947	1946	1945	1944	1943	1942	1941	1940
Allen, Clarence C.	\$145.20	\$145.20							
Atwood, Ralph	60.40	60.40							
Bank, Thomas, Jr.	35.10		\$35.10						
Baud, Reon	57.20	57.20							
Baud, Thomas	20.00	20.00							
Bubier, Llewellyn	15.20	15.20							
Bubur, Carlton	154.20					\$40.20	\$38.40	\$37.80	\$37.80
Coffren, Lewey & Emily	15.20			\$15.20					
Cunningham, Shirley	76.60	76.60							
Dubay, Lowell	14.80	14.80*							
Evans, Earnest	78.16	78.16							
Flood, E. E.	22.40						22.40		
Hannigan, Geo. & Etta	17.60	17.60							
Handley Heirs, Helen	28.60	28.60							
Lambert, Galen E.	91.30	48.40	42.90						
Lambert, Harry	26.40	26.40							
Leavitt, Laura	87.56	87.56							
Leavitt, Ransom	125.00	70.40	54.60						
Lincoln, Rex	45.60			45.60					
Morton, Lewis	23.80	23.80							
Nile, Prentice, Jr.	30.80	30.80							
Parlin, Ashley	44.00	44.00							
Peary, Clarence	59.40	59.40							
Perry, Martin	42.64	22.88		19.76					
Preble, Everett	134.80	88.00	46.80						
Raymond, Lewey	67.00	25.00			\$42.00				
Roberts, Lawrence	58.32	58.32							
Stevens, Clarence	121.00	44.00	39.00	38.00					
Tague, E. T.	74.10		74.10						
Towle, Everett & Ruth	173.80	96.80			77.00				
Withey, Merwyn	150.48	150.48							
TOTAL	\$2,096.66	\$1,390.00	\$292.50	\$118.56	\$119.00	\$40.20	\$60.80	\$37.80	\$37.80

* Paid since Feb. 2, 1948

Treasurer's Report

Town of New Vineyard in account with Arthur L. Smith, Treasurer:

	CR.	
By cash, Feb. 5, 1947		\$482 20
Rec'd Acct. 1939 Tax Liens and Costs		26 10
Acct. 1945 Tax Liens and Costs		86 39
Acct. 1946 Tax Liens and Costs		273 75
Acct. 1947 Taxes, cash		18,150 15
Florentine Blanchard 1947 Excise Tax		612 86
Florentine Blanchard 1948 Excise Tax		347 12
Ralph Atwood 1940-46 Taxes		277 55
Winter Roads, Frank Ladd		3 00
Dana Parlin, rent		37 00
Lauris Luce, Winter House		375 00
Geo. Wells, Talcott Corner School		35 00
F. Elmer Stanley, Glass, School		1 00
Smith Memorial Fund Hall		199 10
Wilfred McLeary Co., refund		6 87
Loring, Short & Harmon, refund		59
J. L. Hammett, school supplies		12 57
Donald Savage, Winter Roads		20 00
L. A. Smith, Cem. Fund		5 00
Franklin Co. Vet. Service Center		39 70
Town of Strong Fire Dept.		106 00
State Pauper account		1,068 01
State Health and Welfare		170 67
State Winter Roads		1,362 52
State Bank Stocks		3 75
State Bounty on bear		25 00
State School Fund	\$2,666 16	
R. R. & Tel. Tax	2 24	
	\$2,668 40	
Less State Tax	1,907 72	
		760 68

Withholding Tax	\$ 416 08	
T. R. A.	146 25	
Account Hall Rent	55 00	
First Nat. Bank, Farmington, Me.	6,500 00	
State Town Road Improvements	1,192 20	
		<hr/>
		\$32,797 11

DR.

To Warrants drawn	\$32,541 97
Cash in Treas.	255 14

The following are the funds now held in trust by the Town of New Vineyard, Maine.

West New Vineyard Cemetery Trust Fund

Principal		\$150 00
Balance Feb. 5, 1947	\$118 14	
Accrued interest	1 18	
	<hr/>	
Total		\$119 32
Balance Feb. 2, 1948	\$119 32	

J. Edwin Voter Cemetery Fund

Principal		\$ 50 00
Balance Feb. 5, 1947	\$63 33	
Accrued interest	1 26	
	<hr/>	
Total		\$ 64 59
Balance Feb. 2, 1948	\$64 59	

Lauriston A. Smith Cemetery Fund

Principal		\$500 00
Balance Feb. 5, 1947	\$513 99	
Accrued interest	10 32	
	<hr/>	
Total		\$524 31
Orders drawn		5 00
		<hr/>
Balance Feb. 2, 1948		\$519 31

Lauriston A. Smith Monument Fund

Balance Feb. 5, 1947		\$69 67
Accrued interest		1 39
		<hr/>
Total		\$71 06
Balance Feb. 2, 1947	\$71 06	

Lauriston A. Smith Municipal Bldg. Fund

Balance Feb. 5, 1947	\$1,525 40	
Accrued interest	29 57	
	<hr/>	
Total		\$1,554 97
Orders drawn		199 10
		<hr/>
Balance Feb. 2, 1948		\$1,355 87

Alonzo J. Barker Cemetery Fund

Principal		\$100 00
Balance Feb. 5, 1947	\$106 15	
Accrued interest	2 13	
	<hr/>	
Total		\$108 28
Balance Feb. 2, 1948	\$108 28	

G. A. Procter Cemetery

Principal		\$100 00
Balance Feb. 5, 1947	\$106 15	
Accrued interest	2 13	
	<hr/>	
Total		\$108 28
Balance Feb. 2, 1948	\$108 28	

Nellie E. and Albion D. Turner Cemetery Fund

Principal		\$100 00
Balance Feb. 5, 1947	\$106 15	
Accrued interest	2 13	
	<hr/>	
Total		\$108 28
Balance Feb. 2, 1948	\$108 28	

Mrs. Benjamin Page Cemetery Fund

Principal		\$28 00
Balance Feb. 5, 1947	\$29 70	
Accrued interest	58	
	<hr/>	
Total		\$30 28
Balance Feb. 2, 1948	\$30 28	

Fred O. Smith Cemetery Fund

Principal		\$1,000 00
Balance Feb. 5, 1947	\$1,149 42	
Accrued interest	23 09	
	<hr/>	
Total		\$1,172 51
Balance Feb. 2, 1948	\$1,172 51	

George D. Clark Cemetery Fund

Principal		\$100 00
Balance Feb. 5, 1947	\$108 16	
Accrued interest	2 17	
	<hr/>	
Total		\$110 33
Balance Feb. 2, 1948	\$110 33	

Jennie A. Voter Cemetery Fund

Principal		\$300 00
Balance Feb. 5, 1947	\$321 48	
Accrued interest	6 45	
	<hr/>	
Total		\$327 93
Balance Feb. 2, 1948	327 93	

Emmons R. Merchant Cemetery Fund

Principal		\$100 00
Balance Feb. 5, 1947	\$106 15	
Accrued interest	2 13	
	<hr/>	
Total		\$108 28
Balance Feb. 2, 1948	\$108 28	

Spaulding Cemetery Fund, Hunter Yard

Balance Feb. 5, 1947		\$77 49
Accrued interest		1 55
		<hr/>
Total		\$79 04
Balance Feb. 2, 1948	\$79 04	

William A. Rand Cemetery Fund

Principal		\$200 00
Balance Feb. 5, 1947	\$205 04	
Accrued interest	4 12	
		<hr/>
Total		\$209 16
Balance Feb. 2, 1948	\$209 16	

Respectfully submitted,

ARTHUR L. SMITH

New Vineyard School Report

Report of Superintendent of Schools

To the Superintending School Committee:

Submitted herewith is my annual report of the schools of New Vineyard for the fiscal year 1947-48.

It is gratifying to report that the village school is capably being taught this year by Mrs. Blanche Gray in the primary room and by Mr. Otis Davis in the grammar room. Both teachers are doing effective work and the school presents an appearance of worthwhile industry.

The following tabulation shows the enrollment in the elementary school to be slightly larger than last year.

School or Town	Grade—P.P.	1	2	3	4	5	6	7	8	9	10	11	12	To.
Elementary pupils in														
Village School		9	3	7	6	11	11	12	5	5				69
Farmington schools		2	1		1			2						6
Farmington High School										5	2	3	7	17
Gould Academy										1				1
Total														93

Because of parents moving into isolated sections of the town, it has become necessary in two instances this year to find boarding places for children in order that they might attend school. This, of course, is an added and unanticipated expense but one that must be borne unless conveyance can be secured more economically.

The installation of an oil burner in the furnace has greatly improved the heating of the building. Although this may be somewhat more expensive to operate than the coal system, it will be more efficient and more comfortable. In school buildings where a janitor is not available at all times, an automatic heating system has become almost indispensable for the comfort and well being of the pupils.

At the present time there are a few minor repairs that should be made about the building in addition to the regular renovations. The interior walls should not be allowed to go so long as previously without

being painted and the front doors should be replaced as soon as possible. Perhaps the most outstanding need is the grading of the school grounds and drive, and it would seem that as materials and labor become more easily available this need should be promptly met.

As might be expected, school costs for the current year are considerably higher than they have been in the past and it is probable that they will be still higher during the coming year. Increased state aid, however, is going to make it possible to operate the schools in New Vineyard on about the same appropriations as last year. Below is the prospective budget for the coming year.

Teachers	\$3,535 00
Janitor and cleaning	555 00
Conveyance and board	1,656 00
Fuel	600 00
Tuition (El. & H. S.)	3,070 00
Textbooks	200 00
Supplies	150 00
	<hr/>
Total expense	\$9,766 00

PROSPECTIVE INCOME

Unexpended	\$ 263 99
State School Fund	3,001 16
	<hr/>
	\$3,265 15
Necessary Appropriation	\$6,500 85

DISTRIBUTION OF APPROPRIATIONS

Elementary Schools	\$4,650 00
High School tuition	1,500 00
Textbooks	200 00
Supplies	150 00
Repairs and Insurance	350 00
Superintendent	215 00

Attached to this report is an itemized summary of school accounts. These figures have been checked against the Selectmen's accounts and appear to agree in all particulars.

Respectfully submitted,

J. ARTHUR GREEN,

Supt. of Schools.

Farmington, Maine
February 10, 1948.

Financial Summary

SCHOOL FUND ACCOUNT

Credits

Appropriations	
Elementary Schools	\$4,725 00
High School Tuition	1,600 00
Textbooks	150 00
Supplies	150 00
	<hr/>
	\$6,625 00
State School Fund	2,666 16
	<hr/>
Total credits	\$9,291 16

Debits

Overdraft 1946-47	\$ 74 84
Teachers	
Blanche Gray	1,350 00
Robert Badger	855 00
Otis Davis	720 00
Jesse Bartlett	6 00
William Barron	36 00
Alice Brahmer	3 00
Town of Farmington	
(Clerk hire Supt.'s Office)	35 00
	<hr/>
	\$3,079 84

Janitor and Cleaning:

Arthur Robbins	\$ 390 00
J. W. & W. D. Barker	5 00
Treasurer of State	3 25
Lura L. Atwood	52 00
Albert Wells	3 75
Lee Stewart	3 75

 \$ 457 75

Conveyance:

Arthur Robbins	\$1,480 00
Sherman Collins	81 00

 \$1,561 00

Fuel, Lights, Power:

F. L. Butler Co.	\$ 225 38
Maine Consolidated Power Co.	113 48
Fred O. Smith Mfg. Co.	34 65

 \$ 373 51

Tuition:

Elementary	
Town of Farmington	\$ 600 00
High School	
Town of Strong	,59 50
Town of Farmington	2,497 00

 \$3,156 50

Textbooks:

Scott, Foresman & Co.	\$52 83
American Education Press, Inc.	18 40
Civic Education Service	7 20
D. C. Heath & Co.	17 95
Ginn & Co.	78 55
Charles Scribners' Sons	2 27
World Book Co.	12 88

Webster Publishing Co.	\$ 9 57
The Macmillan Co.	8 65
The L. W. Singer Co., Inc.	3 07
McCormic-Mathers Publishing Co.	72
American Book Co.	13 71
Noble & Noble Publishing Co.	14 76
Houghton-Mifflin Co.	36 83
	<hr/>
	\$ 277 39

Supplies:

J. Arthur Green (office expenses)	\$21 00
The Educational Supply Co.	6 19
California Test Bureau	1 51
Houghton-Mifflin Co.	5 64
Gledhill Bros., Inc.	25 01
Edward E. Babb Co.	61 04
Railway Express Agency	79
	<hr/>
	\$ 121 18

Total Debits	\$9,027 17
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Credit Balance	263 99
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REPAIRS ACCOUNT

Credits

Appropriation	\$550 00
	<hr/>
	\$550 00

Debits

Frederic St. Cyr	\$ 17 81
B. D. Moore	157 12
C. B. Moody	20 66
Wilfred McLeary Co.	435 38
B. & E. Motor Express	3 39
Herbert L. Preston Insurance Agency	102 24
	<hr/>
	\$736 60
Debit Balance	\$186 60

SUPERINTENDENCY

Credits

Unexpended	\$ 3 00	
Appropriation	160 00	
	<hr/>	\$163 00

Debits

J. Arthur Green, salary	\$166 50	
	<hr/>	\$166 50
Debit Balance		\$ 3 50

Report of Public Health Nurse

NEW VINEYARD — DECEMBER 1947

It is always a pleasure to be able to report the completion of another year of successful public health service. As in years past new problems have arisen, old problems have been solved, and, of course, there are those which remain as a challenge for our future efforts.

It seems that the most satisfying project of the year has been the series of Child Health Conferences held during the late summer months. A great deal of time and work was put into the planning of this program and I feel that a debt of gratitude is due the chairman of this committee. Fourteen infants and preschool children received complete physical examinations; these represented children from 9 families. Smallpox vaccinations were given to 6 children, and diphtheria and whooping cough inoculations to 11 children. It was possible to obtain a dental hygienist for the first of these conferences, which gave all the children an opportunity to have a complete dental examination.

Conferences have been held with your teachers and all apparent health problems have been discussed. When indicated home visits have been made in an effort to interpret the health needs of the school child and where necessary to help parents plan for corrective work to be done.

Thirty children in grades 5, 6, 7 and 8 were given the audiometer test. No children with defective hearing were found in this group.

Conferences have been held with your physicians regularly at which time the health of the individuals have been under discussion. Following these discussions, home visits have been made to expectant mothers, new mothers, infants, preschool, school and crippled children. By working in close contact with the families it is possible many times to discover early symptoms and help work out plans which will prevent illness and raise the level of physical well-being.

As we plan for the year to come we must keep in mind the importance of a well-rounded health program. It is our responsibility to help prevent the handicaps of ill health and to assist in providing opportunities for the development of a good healthful environment for all.

As always it is a pleasure to work with the people of New Vineyard and to feel so much "at home" in your town.

Respectfully submitted,

HAZEL J. HOYT, R. N.

Public Health Nurse.

Town Clerk's Report

To the Selectmen of the Town of New Vineyard:

Gentlemen:

The following return of deaths have been made to this office for the year of 1947.

Respectfully submitted,

BERNARD F. WILLIAMS,

Town Clerk.

1947

Mar. 19 — Frank A. Roberts, aged 76 yrs., 6 mos., 8 days.

Mar. 27 — Nellie M. Gould, aged 80 yrs, 6 mos., 4 days.

Apr. 23 — Emma Pratt Leavitt, aged 79 yrs., 9 mos., 26 days.

June 11 — Archie S. Pratt, aged 67 yrs., 1 mo., 7 days.

Aug. 4 — Francis I. Russell, aged 83 yrs., 11 mos., 20 days.

Aug. 3 — Grace C. Stewart, aged 71 yrs., 9 mos., 9 days.

Oct. 3 — Elmer W. Barker, aged 75 yrs., 2 mos., 19 days.

Town Warrant

To Bernard F. Williams, a Constable, in the Town of New Vineyard,
County of Franklin, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of New Vineyard, qualified by law to vote in Town affairs, to assemble in the Smith Memorial Building in said Town of New Vineyard on the first day of March next, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1

To choose a Moderator to preside at said meeting.

Article 2

To see if the Town will vote to accept the annual report of the Town Officers.

Article 3

To choose all necessary Town Officers for the ensuing year.

Article 4

To see if the Town will vote to revert to a Plantation.

Article 5

To see if the Town will vote to elect a Road Commissioner.

Article 6

To see what sum of money the Town will vote to raise and appropriate for the support of Common Schools for the ensuing year.

Recommended \$4,650.00.

Appropriated.

Article 7

To see what sum of money the Town will vote to raise and appropriate for High School Tuition for the ensuing year.

Recommended \$1,500.00.

Appropriated.

Article 8

To see what sum of money the Town will vote to raise and appropriate for the purchase of Text Books for the ensuing year.

Recommended \$200.00.

Appropriated.

Article 9

To see what sum of money the Town will vote to raise and appropriate for the purchase of School Supplies for the ensuing year.

Recommended \$150.00.

Appropriated.

Article 10

To see what sum of money the Town will vote to raise and appropriate for Repairs, Miscellaneous and Insurance on School Buildings for the ensuing year.

Recommended \$350.00.

Appropriated.

Article 11

To see what sum of money the Town will vote to raise and appropriate for salary of Superintendent of Schools for the ensuing year.

Recommended \$215.00.

Appropriated.

Article 12

To see what sum of money the Town will vote to raise and appropriate for the Collection of Taxes for the ensuing year.

Recommended \$200.00.

Appropriated.

Article 13

To see how the Taxes shall be collected, and when made payable.

Article 14

To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.

Recommended \$500.00 plus excise tax.

Appropriated.

Article 15

To see what sum of money the Town will vote to raise and appropriate for the repair of Roads and Bridges for the ensuing year.

Recommended \$2,000.00.

Appropriated.

Article 16

To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Recommended \$2,500.00. Appropriated.

Article 17

To see what sum of money the Town will vote to raise and appropriate for Support of Poor for the ensuing year.

Recommended \$400.00. Appropriated.

Article 18

To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended \$520.00. Appropriated.

Article 19

To see what sum of money the Town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended \$285.00. Appropriated.

Article 20

To see if the Town will vote to raise and appropriate the sum of \$107.00 for Public Health Nursing in New Vineyard, same to be expended by State Bureau of Health, for local service, for the ensuing year.

Recommended \$107.00. Appropriated.

Article 21

To see what sum of money the Town will vote to raise and appropriate for Interest on Outstanding Indebtedness for the ensuing year.

Recommended \$250.00. Appropriated.

Article 22

To see what sum of money the Town will vote to raise and appropriate for Outstanding Indebtedness for the ensuing year.

Recommended \$1,000.00. Appropriated.

Article 23

To see what sum of money the Town will vote to raise and appropriate for Fire Department for the ensuing year.

Recommended \$700.00. Appropriated.

Article 24

To see what sum of money the Town will vote to raise and appropriate for Cutting Bushes for the ensuing year.

Recommended \$150.00.

Appropriated.

Article 25

To see what sum of money the Town will vote to raise and appropriate for Third Class Maintenance or construction, as required by Sec. 52, Chap. 20, R.S. 1944.

Recommended \$500.00.

Appropriated.

Article 26

To see if the Town will vote to raise and appropriate the sum of \$550.00 for State Road Patrol for the ensuing year.

Recommended \$550.00.

Appropriated.

Article 27

To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S. 1944, as amended.

Recommended \$533.00

Appropriated.

Article 28

To see if the Town will vote to see if the money raised in Article 27 shall be expended on State Aid Highway No. 2, near the Hardy School, in the western part of the Town, or on State Aid Highway No. 3, in Anson Valley.

Article 29

To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of the Hardy School House to the highest bidder provided they have a legal right to.

Article 30

To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate, acquired by the Town for non-payment of taxes thereon, for such sum as they deem advisable, and to execute Quit-claim deeds for such property.

Article 31

To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Article 32

To see if the Town will vote to raise and appropriate the sum of \$25.00 for advertising the Natural Resources and Attractions of Maine.

Article 33

To see if the Town will vote to charge interest (at the legal rate) on Tax Liens.

Article 34

To see if the Town will vote to appropriate the sum of \$25.00 out of Town Charges for Memorial Day.

Article 35

To see if the Town will vote to accept the Trust Fund of \$200.00 from the Helen S. Handley Est., \$100.00 for the Newell Yard and \$100.00 for the Notch Cemetery.

Article 36

To transact any other business that may legally come before said meeting.

The Selectmen hereby give notice that they will be in session, for the purpose of revising and correcting the list of voters, at the Smith Memorial Building at 9 o'clock on the morning of said meeting.

Given under our hands this 12th day of February, A. D. 1948.

F. ELMER STANLEY,
HARRY O. WELLS,
ELWIN ORCUTT,

Selectmen of New Vineyard.

ANNUAL REPORT



FRED O. SMITH MANUFACTURING CO.

Town of New Vineyard Year Ending Feb. 3, 1949

PLEASE BRING THIS REPORT TO TOWN MEETING

ANNUAL REPORT

OF THE

TOWN OF NEW VINEYARD

BY THE

MUNICIPAL OFFICERS

INCLUDING REPORT OF

Superintendent of Schools

FOR THE

YEAR ENDING FEBRUARY 3, 1949

Farmington, Maine
The Knowlton & McLeary Co., Printers
1949

TOWN OFFICERS

Selectmen, Assessors, Overseers of Poor

F. ELMER STANLEY IRVING HOLBROOK
LAWRENCE ADAMS

School Committee

EVERARD PERRY
PHYLLIS BARKER
JAMES MILLS

Superintendent of Schools

J. ARTHUR GREEN

Tax Collector

JAMES H. MILLS

Treasurer

ARTHUR L. SMITH

Town Clerk

JAMES H. MILLS

Excise Tax Collector

FLORENTINE BLANCHARD

Constables

HAROLD HARGREAVES JAMES MILLS

Fire Chief

CARROLL LEEMAN

Surveyors of Wood, Lumber and Bark

E. F. ORCUTT	A. L. SMITH	ARDENE STEWART
D. S. BRACKETT	FRANK BRAHMER	H. F. SMITH

IMPORTANT

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 13, Revised Statutes of Maine, 1930 — “ Before making an assessment, the Assessors shall give reasonable notice in writing to the Inhabitants, by posting notifications in some public place in town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice does not bring in such lists he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time appointed.”

Assessors' Report

To the Citizens of the Town of New Vineyard:

The following report of assessments, receipts and expenditures for the fiscal year ending February, 1949, is submitted to the taxpayers of New Vineyard.

VALUATION AND ASSESSMENTS

The valuation taken in April is as follows:

Number of polls taxed	118
Number of polls not taxed	7
Rate of taxation	.082
Amount assessed on each poll	\$3.00
Real estate, resident	\$151,727 00
Real estate, non-resident	57,031 00
Total real estate	\$208,758 00
Personal estate, resident	\$31,452 00
Personal estate, non-resident	650 00
Total personal estate	\$32,102 00
Grand total	\$240,860 00

LIVESTOCK AND POULTRY

Horses	\$3,345 00
Colts, 3 to 4 years old	60 00
Oxen	780 00
Milk cows	7,079 00
Heifers, over two years old	580 00
Heifers, 18 mos. to two years old	385 00
Swine	230 00
Domestic Fowl (over 50 in no.)	208 00
Total	\$12,667 00

OTHER PERSONAL PROPERTY

Stock in Trade	\$ 2,300 00
Unmanufactured Material in Mills	14,000 00
Portable Mills	3 00
Gasoline Pumps	650 00
Radios	1,375 00
Tractors	810 00
	<hr/>
Total	\$19,435 00
	<hr/>
	\$32,102 00

INDUSTRIAL AND UTILITY PROPERTY

Light and Power Company	\$6,000 00
Saw Mills	1,850 00
Novelty Mills	5,600 00

EXEMPT LIVESTOCK AND DOMESTIC FOWL

Cattle, 18 mos. and younger	\$920 00
Sheep (to the number of 35)	400 00
Swine (to the number of 10)	440 00
Domestic Fowl (to the number of 50)	384 00
	<hr/>
Total	\$2,144 00

Upon the polls and estates we assessed the following sums, to wit:
For

State Tax	\$1,907 72
County Tax	683 80
Common Schools	4,650 00
High School Tuition	1,500 00
Text Books	200 00
School Supplies	150 00
Repairs, Miscellaneous and Insurance on	
School Buildings	350 00
Salary Superintendent of Schools	215 00
Collection of Taxes	200 00
Town Charges	500 00
Roads and Bridges	2,000 00
Snow Removal	2,000 00

Support of Poor	\$ 400 00
Aid to Dependent Children	620 00
Street Lights	285 00
Public Health Nurse	107 00
Interest on Outstanding Indebtedness	250 00
Outstanding Indebtedness	1,000 00
Fire Department	700 00
Cutting Bushes	150 00
Third Class Maintenance	500 00
State Road Patrol	550 00
State Aid Road Construction	799 50
Natural Resources & Attractions of Maine	25 00
Overlay	361 50
	<hr/>
Total Commitment	\$20,104 52

F. ELMER STANLEY,
IRVING HOLBROOK,
LAWRENCE ADAMS,

Assessors of New Vineyard, Maine.

Selectmen's Report

General Government

TOWN CHARGES

Town appropriation	\$ 500 00
Excise Tax	1,422 68
Cost on Liens	102 39
James H. Mills, Bond	7 50
Total	\$2,032 57

Expended:

Salary of Town Officers	\$581 00
Office Supplies	64 15
Postage and Telephone	19 70
Fuel	19 70
Janitor	60 95
Lights	12 00
Miscellaneous	550 20
Total Expended	\$1,307 70

Detail of Expenditures

Town Officers:

F. Elmer Stanley, 1st Selectman	\$300 00
H. O. Wells, 2nd Selectman	60 00
Elwin Orcutt, 3rd Selectman	60 00
A. L. Smith, Treasurer	30 00
B. F. Williams, Clerk	30 00
Lewis Smith, Moderator	5 00
Orrin Lisherness, Ballot Clerk	15 00
Scott Brackett, Ballot Clerk	10 00
Alice Brahmer, Ballot Clerk	5 00
Jessie Mills, Ballot Clerk	10 00

Nathalie Perry, Ballot Clerk	\$10 00	
F. C. Blanchard, Excise Tax Coll.	46 00	
	<hr/>	
Total		\$581 00

Office Supplies:		
Marks Printing House	\$31 35	
The Knowlton & McLeary Co.	18 37	
First National Bank	6 83	
Hutchins Bros.	1 60	
James Mills	3 00	
Branham Printing Company	3 00	
Postage and Telephone	19 70	
	<hr/>	
Totals		\$83 85

Fuel:		
F. O. Smith Mfg. Co.	\$ 8 25	
B. F. Williams	57	
Don McKeen	10 50	
Arthur Gagne	38	
	<hr/>	
Total		\$19 70

Janitors:		
John Burns	\$19 20	
Francis Orcutt	16 75	
Philip Gagne	1 00	
Nellie Stanley	4 50	
Martha Viles	19 50	
	<hr/>	
Total		\$60 95

Lights:		
Maine Consolidated Power Company		\$12 00

Miscellaneous:		
C. C. Holman, making liens	\$109 46	
B. F. Williams, refund	89	
A. L. Smith, refund	93	

Richard Stetson, audit	\$ 87 28
Alice Stewart, Honor Roll	12 40
The Knowlton & McLeary Co., reports	168 70
Weber Ins. Agency, Bond	10 50
Maine Municipal Asso.	15 00
Herbert Preston, Bonds	30 00
E. Simpson & Son, repairs	3 95
James Mills, wreath May 30th	4 50
Irving Holbrook, feeding tramp	3 00
A. L. Smith, dis. Liens	15 25
Carroll Leeman, watch July 4th	10 00
Ernest Cook, watch July 4th	10 00
Frank Knowlton, transfers	6 40
Lyle Fenlason, damage to car	10 00
New Portland Mutual Fire Ins.	3 60
Elwin Orcutt, fire engine	15 00
Bert Voter, flags	7 00
F. Elmer Stanley, mowing Cemetery	5 00
W. W. Small Co., repairs and supplies	6 35
James Mills, posting Warrants	6 00
Arthur Gagne, supplies	2 99
First National Bank, Main. charge	6 00
	<hr/>
Total	\$550 20
	<hr/>
Total Expenditures	\$1,307 70
Unexpended	\$724 87

Protection

FIRE DEPARTMENT

Town Appropriation	\$700 00
Received from State	35 25
	<hr/>
	\$735 25
	<hr/>
	Expenditures
Labor	\$125 05
Supplies	370 82

Lights	\$ 13 00
Repairs	529 38
Fuel	10 50

Total Expenditures	<hr/> \$1,048 75
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Detail of Expenditures

Labor:	
Carroll Leeman	\$38 25
John Smith	11 00
Everette Heath	5 00
Colon Heath	5 00
Joseph Dunham	1 00
Orrin Lisherness	1 00
Harold Hargreaves	1 00
George Granger	1 00
Cecil Carsley	1 00
Paul Heath	6 00
Richard Atwood	1 00
Lee Stewart	11 30
Ernest Cook	5 00
Everade Perry	1 00
Mac. Brown	4 00
Erland Cook	1 50
Ardene Stewart	4 00
Earl Kennedy	1 00
Paul Arnold	4 00
Leland Look	1 00
John Adams	1 00
Leonard Luce	1 00
Elwin Orcutt	4 00
Paul Niles	3 00
Jack Howard	3 00
Albert Wells	3 00
Donald Kenney	3 00
Elwyn McAllister	3 00

Total	<hr/> \$125 05
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Lights:	
Maine Consolidated Power Company	\$13 00

Fuel:		
Don McKeen		\$10 50
Repairs:		
Ardene Stewart	\$ 90 00	
The McCann Corporation	415 71	
Walter Ray	23 67	
	<hr/>	
Total Repairs		\$529 38
Supplies:		
Int. Fire Equipment Corporation	\$ 47 25	
B. F. Williams	80	
J. A. McCarthy	208 40	
W. S. Darley & Company	10 04	
Roy Corson	48 00	
W. W. Small Company	30 40	
Arthur Gagne	8 29	
Carsley Store	17 64	
	<hr/>	
Total Supplies		\$370 82
		<hr/>
Total Expenditures		\$1,048 75
Overexpended	\$313 50	

STREET LIGHTS

Town Appropriation	\$285 00
Paid:	
Maine Consolidated Power Company	285 00

HEALTH AND SANITATION

Town Appropriation	\$107 00
Paid:	
Treasurer of State	107 00

FIRE WARDENS

No Appropriation	
Paid:	
Elwin Orcutt	\$5 00
Rupert Kenney	5 00
Lester Barker	5 00
	<hr/>
Total Expenditures	\$15 00

Highways

The following show in detail all that was expended on the Highways for the year beginning February 2nd, 1948 and ending February 3rd, 1949. All labor accounts include the withholding tax that was deducted.

SNOW REMOVAL

Town Appropriation	\$2,000 00	
State Treasurer	1,521 19	
Lawrence Adams	8 00	
Merwyn Withey	6 00	
	<hr/>	
Total Available		\$3,535 19

Expenditures

Labor	\$1,230 22	
Trucks	861 87	
Repairs	831 50	
Gas	123 32	
Stock Pile	176 50	
	<hr/>	
Total Expenditures		\$3,223 41
Unexpended		311 78
		<hr/>
		\$3,535 19

Detail of Expenditures

Labor:	
Robert Parlin	\$212 32
Millard Parlin	64 50
William Parlin	20 25
Harold Hargreaves	395 00
Herschel Parlin	11 25
F. Elmer Stanley	12 00
Ernest Cook	14 64
Bryan Luce	12 00
Everett Reed	352 75
Arthur Robbins	111 38

Roger Parlin	\$2 25
Irving Holbrook	5 00
Vernon Smith	3 75
Paul Arnold	8 25
Edward Merrill	3 00
John Tracy	1 88

Total Labor	\$1,230 22
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Trucks:

Robert Parlin	\$454 59
Millard Parlin	141 90
Arthur Robbins	255 38
Town of Anson	10 00

Total Trucks	\$861 87
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Gas and Oil:

Carsley's Store	\$21 76
B. F. Williams	24 38
B. H. Slipp	47 70
Arthur Gagne	29 48

Total Gas and Oil	\$123 32
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Repairs:

Harold Hargreaves	\$ 41 40
M. E. Knapp & Son	284 28
Farmington Welding Company	192 50
Millard Parlin	3 25
Baud's Garage	93 24
Everett Reed	77 00
Perkins Machine Company	4 10
W. W. Small Company	11 18
Robert Parlin	1 00
Ralph Jordon	3 00
Harry Newman	13 21
Southworth Machine Company	107 34

Total Repairs	\$831 50
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Stock Pile	
Town of Farmington	\$28 00
Lee Stewart	27 00
Robert Parlin	27 00
Arthur Robbins	20 25
Edward Barker	6 75
Martin Bishop	20 25
Lester Barker Jr.	6 75
Frank Brahmer	27 00
R. E. Ricker	6 75
F. Elmer Stanley	6 75
	<hr/>
Total	\$176 50
	<hr/>
Total Expenditures	\$3,223 41

ROADS AND BRIDGES

Town Appropriation	\$2,000 00
Overdraft	4 22
	<hr/>
	\$2,004 22

Expenditures

Labor	\$1,061 70
Trucks	380 93
Team	17 25
Repairs	69 62
Gas & Oil	157 09
Plank	201 53
Supplies	8 75
Gravel	107 35
	<hr/>
Total Expenditures	\$2,004 22

Detail of Expenditures

Labor:	
Lawrence Adams	\$225 50
Arthur Robbins	24 88
Frederick Kenney	5 00
Carroll Leeman	4 50
Venora Wells	5 00

Edward Barker	\$ 25 51
Robert Parlin	56 21
Harry Smith	7 00
Montford Kenniston	3 75
Lee Stewart	36 00
Byron McCone	147 37
Charles Adams	127 62
Ardene Stewart	40 50
Rex Lincoln	95 25
Harold Sylvester	66 75
Ernest Cook	27 96
F. Elmer Stanley	54 00
Harold Hargreaves	3 00
Merwyn Withey	46 50
Charles Lincoln	3 00
Ralph Atwood	1 50
Frank Brahmer	6 75
Millard Parlin	3 85
Irving Holbrook	30 80
William Parlin	10 50
William Lincoln	3 00
	<hr/>
Total Labor	\$1,061 70

Trucks:	
Arthur Robbins	\$ 85 65
Lawrence Adams	5 10
Robert Parlin	168 38
Lee Stewart	32 25
Ardene Stewart	3 60
Martin Bishop	12 00
Frank Brahmer	32 25
Irving Holbrook	5 10
Millard Parlin	36 60
	<hr/>
Total Trucks	\$380 93

Team:	
Lawrence Adams	\$17 25

Repairs:		
Wilfred McLeary Company	\$ 7 40	
E. Simpson & Son	6 95	
Lawrence Adams	12 75	
Reon Baud	15 00	
Southworth Machine Company	13 52	
Howard Green	14 00	
	<hr/>	
Total Repairs		\$69 62
Gas & Oil:		
Arthur Gagne	\$ 15 51	
Carsley's Store	131 43	
Irving Holbrook	10 15	
	<hr/>	
Total Gas & Oil		\$157 09
Plank:		
Harry Lambert	\$150 15	
Elwin Orcutt	51 38	
	<hr/>	
Total Plank		\$201 53
Supplies:		
Wilfred McLeary Company	\$1 75	
Irving Holbrook	3 00	
Harry Smith	4 00	
	<hr/>	
Total Supplies		\$8 75
Gravel:		
Ellsworth Barry	\$33 10	
Almon Watson	50 00	
Walter Dyer	2 20	
Town of Farmington	19 55	
George Wells	2 50	
	<hr/>	
Total Gravel		\$107 35
		<hr/>
Total Expenditures		\$2,004 22

THIRD CLASS MAINTENANCE

Town Appropriation	\$500 00
Overexpended	11 53

 \$511 53

Expenditures

Labor	\$249 56
Trucks	140 00
Cold Patch	25 00
Culverts	96 97

 Total Expenditures \$511 53

Detail of Expenditures

Labor:

Robert Parlin	\$40 45
Harold Hargreaves	52 50
Lee Stewart	22 50
Arthur Robbins	1 50
Edward Barker	3 75
Ernest Cook	22 13
Montford Kenniston	2 25
Lawrence Adams	42 00
Millard Parlin	1 13
Elliot Whitney	6 75
Charles Adams	3 00
Byron McCone	10 50
Ardene Stewart	15 60
Donald Walton	2 25
Elwyn McAllister	2 25
F. Elmer Stanley	21 00

 \$249 56

Trucks:

Robert Parlin	\$36 80
Arthur Robbins	64 50
Millard Parlin	2 70
Ardene Stewart	24 00
Frank Brahmer	12 00

 \$140 00

Cold Patch:	
Town of Wilton	\$25 00
Culverts:	
New England Metal Culvert Company	\$96 97
Total Expenditures	<u>\$511 53</u>

STATE AID HIGHWAY NO. 2

Received from State	\$1,150 70
Total Available	<u>\$1,150 70</u>

Expenditures

Labor	\$154 05
Trucks	266 25
Bulldozer	54 00
Power Shovels	460 45
Gravel	37 20
Dynamite	178 75
Total expenditures	<u>\$1,150 70</u>

Detail of Expenditures

Labor	
R. E. Ricker	\$84 70
Stephen Judkins	41 60
F. Elmer Stanley	15 00
Harold Dunham	6 00
Edward Barker	6 75
	<u>\$154 05</u>
Trucks:	
Fred Frederick	\$18 00
Frank Brahmer	60 00
Arthur Robbins	62 25
Lee Stewart	42 00
Robert Parlin	42 00
Martin Bishop	31 50
Lester Barker Jr.	10 50
	<u>\$266 25</u>

Bulldozer:		
Town of Farmington		\$54 00
Power Shovels:		
State of Maine	\$378 20	
Town of Farmington	82 25	
	<hr/>	\$460 45
Gravel:		
Ransom Leavitt	\$15 00	
George Hoar	22 20	
	<hr/>	\$37 20
Dynamite:		
W. W. Small Company	\$133 25	
H. E. Fournier	45 50	
	<hr/>	\$178 75
		<hr/>
		\$1,150 70

STATE AID HIGHWAY NO. 3

Town Appropriation	\$ 799 50	
Received from State	1,581 82	
	<hr/>	
Total Available		\$2,381 32

Expenditures

Labor	\$ 341 95	
Trucks	1,542 32	
Power Shovel	347 70	
Supplies	1 85	
Gravel	147 50	
	<hr/>	
Total Expenditures		\$2,381 32

Detail of Expenditures

Labor:		
R. E. Ricker	\$117 15	
Kenneth Lovejoy	6 75	

Lyndon Atwood	\$ 6 75	
Rex Lincoln	60 76	
Byron McCone	60 76	
Lewis Nichols	1 88	
Gust Agren	37 51	
LeRoy Berry	6 38	
Forrest Fenteman	3 38	
Ronald Pinkham	3 12	
Leon Beane	37 51	
	<hr/>	
Total Labor		\$341 95
Trucks:		
Norris Richardson	\$387 75	
Rupert Kenney	108 00	
Arthur Robbins	177 00	
Berkley Churchill	112 49	
Earl Moulton	90 00	
George Newell	100 00	
Elwin Bradley	150 00	
Lewis Nichols	35 63	
LeRoy Berry	91 80	
Forrest Fenteman	90 50	
Ronald Pinkham	59 37	
Eugene Marston	95 00	
Davis Witham	26 78	
Mont Berry	18 00	
	<hr/>	
Total Trucks		\$1,542 32
Power Shovel:		
State of Maine		\$347 70
Supplies:		
Wilfred McLeary Company		\$1 85
Gravel:		
N. C. Burbank		\$147 50
	<hr/>	
		\$2,381 32
Balance Available	\$30 95	

THIRD CLASS RECONSTRUCTION

Received from State	\$370 18
---------------------	----------

Expenditures

Labor	\$ 60 30	
Trucks	328 50	
Gravel	186 40	
Total Expenditures		\$575 20
Balance due from State	\$129 82	

Detail of Expenditures

Labor:		
F. Elmer Stanley	\$24 00	
R. E. Ricker	19 80	
Lee Stewart	5 25	
Frank Brahmer	3 75	
Robert Parlin	3 75	
Arthur Robbins	3 75	
		\$60 30

Trucks:		
Frank Brahmer	\$74 25	
Lee Stewart	96 75	
Robert Parlin	92 25	
Arthur Robbins	65 25	
		\$328 50

Gravel:		
E. W. Grover	\$ 4 80	
Ellsworth Barry	172 00	
Town of Farmington	9 60	
		\$186 40
		\$575 20

The Town had to pay \$75.20 towards the gravel, the State pays the balance.

CUTTING BUSHES

Town Appropriation	\$150 00	
Overdraft	1 70	
	<hr/>	\$151 70
Expenditures		
F. Elmer Stanley	\$12 00	
Byron McCone	87 85	
Rex Lincoln	51 85	
	<hr/>	
Total Expenditures		\$151 70

STATE ROAD PATROL

Town Appropriation	\$550 00
Paid Treasurer of State	550 00

Charities**AID TO DEPENDENT CHILDREN**

Town Appropriation	\$620 00	
Balance on hand February 2, 1948	11 00	
	<hr/>	
Total		\$631 00
Paid:		
Treasurer of State		\$638 50
Overexpended	\$7 50	
Detail of Expenditures		
Case No. 1	\$279 50	
Case No. 2	359 00	
Total Expenditures		\$638 50

TOWN POOR

Town Appropriation	\$400 00	
Expended	385 89	
	<hr/>	
Unexpended		\$14 11

Detail of Expenditures

Aid to Dependent Soldier		
B. F. Williams	\$ 11 69	
Allen & Stetson	7 77	
Atwood's Store	50 91	
Town of New Portland	74 12	
Carsley's Store	197 34	
Robert Parlin	13 00	
	<hr/>	\$354 83
Aid to Clarence Merchant:		
Jarvis Tyler		\$12 00
Aid to Byron McCone:		
Arthur Gagne		\$19 06
	<hr/>	
Total Expenditures		\$385 89

POOR OF OTHER TOWNS

Aid to Lura Davenport:		
K. A. LaTourette M. D.	\$6 00	
Arthur Gagne	8 05	
	<hr/>	
Total		\$14 05
Due from Town of Madrid		14 05

STATE POOR

Aid to Recipient of Old Age Assistance:		
Franklin County Memorial Hospital	\$ 45 00	
W. W. Small Company	5 50	
Philip B. Chase M. D.	41 00	
Marr's Drug Store	31 39	
B. F. Williams	221 87	
F. O. Smith Mfg. Company	15 94	
Arthur Robbins	95 14	
C. E. Whitney	6 50	
Emery's	5 39	
Lawrence Adams	7 00	
Arthur Gagne	768 09	
Lewis Archer	214 90	

F. Elmer Stanley	\$14 25
Harry Brinkman M. D.	18 00
H. E. Marston M. D.	6 00
Robert Parlin	9 00
Elwin Orcutt	6 00
Walter Ray	5 60
B. T. Baud	13 25
	<hr/>
	\$1,529 82

Aid to Chester Marson Family:	
B. F. Williams	\$124 99
Carsley's Store	673 05
L. R. Lewis	63 57
Dr. L. D. Moody	42 00
Arthur Gagne	623 81
Emery's	5 26
Paul Arnold	16 00
F. Elmer Stanley	15 00
Alice Stewart	2 50
C. F. Thompson M. D.	4 00
Dr. J. F. Harris	12 00
Philip Chase M. D.	5 00
K. A. LaTourette M. D.	33 00
Franklin County Memorial Hospital	7 50
	<hr/>
	\$1,627 68

Aid to Dependent Soldier:	
Carsley's Store	\$36 95

Commitment of Insane Person:	
Harold Hargreaves	\$21 00
Ruth Towle	10 00
Herschel Boynton	12 00
Harry Brinkman M. D.	8 00

Gerard Williams	\$5 00	
K. A. LaTourette M. D.	8 00	
		<hr/>
		\$64 00
		<hr/>
Total Expenditures	\$3,258 45	
Due from State, 1948	5 60	
		<hr/>
	\$3,264 05	
Received from State	3,045 39	
		<hr/>
Due from State	\$218 66	

Education

EDUCATION

Balance Feb. 2, 1948	\$ 277 15	
Received from State	3,232 10	
Refund	70	
Town Appropriations:		
Common Schools	4,650 00	
Text Books	200 00	
Supplies	150 00	
High School Tuition	1,500 00	
		<hr/>
Total	\$10,009 95	
Expended:		
Common Schools	\$6,983 82	
Text Books	303 16	
Supplies	282 04	
High School Tuition	2,524 00	
		<hr/>
Total School	\$10,093 02	
		<hr/>
Overexpended	\$83 07	

REPAIRS, MISCELLANEOUS AND INSURANCE

Town Appropriation		\$350 00
Expended:		
Repairs	\$104 66	
Insurance	119 28	
	<hr/>	
Total Expended		\$223 94
		<hr/>
Unexpended		\$126 06

SUPERVISION

Town Appropriation		\$215 00
Paid:		
J. Arthur Green		\$182 50
	<hr/>	
Unexpended		\$32 50

For detailed account see Superintendent's Report.

Unclassified**PUBLICITY BUREAU**

Town Appropriation		\$25 00
Paid:		
Maine Publicity Bureau		\$25 00

WITHHOLDING TAX

Received		\$298 70
Paid:		
Collector of Internal Revenue		\$267 90
	<hr/>	
Due Collector of Internal Revenue		\$30 80

TEACHERS' RETIREMENT ASSOCIATION

Received		\$196 20
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Paid:	
Treasurer of State	\$178 20

Due Treasurer of State	\$18 00
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LIBRARY FUND

On hand February 1, 1948	\$100 00
On hand February 1, 1949	100 00

UNION HALL

Balance February 1, 1948	\$ 58 61
Receipts	176 00

Total	\$234 61
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Expenditures

Fuel:	
Leigh Morton	\$22 00
F. O. Smith Mfg. Company	2 10

Total	\$24 10
-------	---------

Lights:	
Maine Consolidated Power Company	\$21 62

Repairs and Supplies:	
Lewis Smith	\$5 20
W. W. Small Company	9 94
Carsley's Store	3 09

Total	\$18 23
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Total Expenditures	\$63 95
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On hand Feb. 3, 1949	\$170 66
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COLLECTION OF TAXES

Town Appropriation	\$200 00
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Paid:	
James H. Mills	\$200 00

Debt and Interest

INTEREST

Town Appropriation	\$250 00	
Received	8 07	
	<hr/>	
Total		\$258 07
Paid:		
First National Bank		\$274 74
		<hr/>
Overexpended		\$16 67

OUTSTANDING INDEBTEDNESS

Town Appropriation	\$1,000 00	
From State, 1948 road money	2,500 00	
	<hr/>	
Total		\$3,500 00
Paid:		
First National Bank		\$3,500 00

TEMPORARY LOAN

Received from First National Bank	\$5,000 00	
Paid:		
First National Bank		\$5,000 00

STATE TAX

Town Appropriation	\$1,907 72	
Paid:		
Treasurer of State		\$1,907 72

COUNTY TAX

Town Appropriation	\$683 80	
Paid:		
County Treasurer		\$683 80

RESOURCES

Cash on Hand	\$ 632 59
Tax Liens 1948	1,713 60
Tax Liens 1947	534 76
Tax Liens 1946	85 80
Tax Liens 1945	98 80
Tax Liens 1944	42 00
Tax Liens 1943	27 34
Town Property, Dunton House	500 00
Town Property, other Real Estate	700 00
Due from State, Pauper Account	218 66
	<hr/>
	\$4,553 55

LIABILITIES

Library Fund	\$ 100 00
Union Hall	170 66
Withholding Tax	30 80
Teachers' Retirement Association	18 00
Note at First National Bank	2,000 00
Estimated Unpaid Bills	150 00
Resources above Liabilities	2,084 09
	<hr/>
	\$4,553 55

F. ELMER STANLEY,
IRVING HOLBROOK,
LAWRENCE ADAMS,

Selectmen of New Vineyard.

Taxes

TAXES

Commitment	\$19,743 02
Overlay	361 50
Supplemental Tax	46 14
	<hr/>
Total Commitment	\$20,150 66
Received of James H. Mills:	
Cash	\$18,383 73
Liens	1,713 60
Abatements	53 22
	<hr/>
	\$20,150 55

ABATEMENTS

Byron Slipp, error in assessment	\$8 20
Paul Nile, no radio	1 23
Audrey Savage, unable account of illness	1 23
William Rice, over 70 years	3 00
Arthur Wacom, veteran with pension	3 00
Ernest Evans, veteran with pension	3 00
James Dunham, paid in Livermore	3 00
Leo Hardy, no radio	1 23
Byron McCone, no radio	1 23
George Granger, paid elsewhere	3 00
Carroll Leeman Jr., paid elsewhere	3 00
Victor Luce, no radio	1 23
Galen Lambert, over 70 years	3 00
Arthur Gagne, paid in Skowhegan	3 00
Elmer Eaton, paid in Chesterville	5 87
Ernest Cook, paid elsewhere	3 00
Philip Parlin, paid elsewhere	3 00
Ashley Parlin, paid elsewhere	3 00
	<hr/>
	\$53 22

SUPPLEMENTAL TAX

John S. Ranger	\$4 92
Stanley Luce	3 00

S. N. & Susie Enman	\$4 92
William Noonan	4 10
Mrs. M. M. Williams	8 20
W. S. Logan	3 00
Robert Kennedy	3 00
Camille Gagne	3 00
Alfred Viles	3 00
David Wilshire	3 00
Fred Kenney	3 00
C. B. Ross	3 00

\$46 14

DELINQUENT TAXPAYERS

Name	Res. Tax	February 2, 1949	
		Costs (Inc. Post.)	Total
Allen, Clarence C.	\$ 75 78	\$3 03	\$ 78 81
Allen, Clarence C.	8 20	2 78	10 98
Allen, Clarence C.	24 60	2 78	27 38
Atwood, Ralph	49 20	2 78	51 98
Atwood, Ralph	18 45	2 50	20 95
Atwood, Ralph	2 05	2 50	4 55
Atwood, Richard	60 68	2 78	63 46
Barker, Lester	139 40	2 78	* 142 18
Barker, Lester	24 60	2 50	* 27 10
Bousfield, Roy	131 20	2 78	133 98
Bousfield, Roy	2 05	2 50	4 55
Bousfield, Roy	52 48	2 50	54 98
Bousfield, Roy	1 23	2 50	3 73
Cunningham, Shirley	82 00	3 06	85 06
Cunningham, Shirley	12 30	2 50	14 80
Leavitt, Laura	88 97	2 78	91 75
Lincoln, Chas. C.	38 13	3 03	41 16
Luce, Victor	65 60	2 78	68 38
Luce, Victor	8 20	2 50	10 70
Parlin, Ashley	41 00	3 03	44 03
Peary, Clarence	29 52	3 06	32 58
Peary, Clarence	4 10	2 50	6 60
Peary, Clarence	28 70	2 50	31 20
Preston, Roy H.	139 40	2 78	142 18

Name	Res. Tax	Costs (Inc. Post.)	Total
Roberts, Lawrence	67 18	2 78	69 96
Reed, Everett	30 27	3 06	33 33
Smith, Vernon	24 60	3 06	27 66
Smith, Vernon	4 10	2 50	6 60
Whitney, Elliott	10 66	2 78	13 44

Non-Resident

Kristiffenson Heirs	36 90	3 06	39 96
Morton, Richard	4 10	2 78	6 88
Morton, Lewis	98 40	3 06	101 46
Morton, Lewis	4 10	2 50	6 60
Morton, Lewis	21 73	2 50	24 23
Peary, Martin	21 32	2 78	24 10
Stevens, Clarence	49 20	3 06	52 26
Stolt, Randolph	8 20	2 78	10 98
Smith, Carroll & Fannie	20 50	2 78	23 28
Tague, Edward T.	61 50	2 78	64 28
Tague, Edward T.	6 15	2 50	8 65
Tague, Edward T.	8 20	2 50	10 70
Wilshire, David	108 65	3 06	111 71

<hr/>	<hr/>	<hr/>
\$1,713 60	\$115 55	\$1,829 15

* Paid after Feb. 1

JAMES H. MILLS, *Collector.*

RECOMMENDATIONS FOR 1949

	Appropriated 1948	Recommended 1949
Common Schools	\$4,650 00	\$5,200 00
High School Tuition	1,500 00	2,000 00
Text Books	200 00	350 00
School Supplies	150 00	300 00
Repairs and Insurance	350 00	300 00
Supervision	215 00	230 00
Improvement of Water Service		500 00
Town Charges	500 00	Excise Tax
Roads and Bridges	2,000 00	2,000 00
Snow Removal	2,000 00	2,500 00
Support of Poor	400 00	600 00
Aid to Dependent Children	620 00	600 00
Street Lights	285 00	285 00
Cutting Bushes	150 00	150 00
Health Nurse	107 00	107 00
Interest on Outstanding Indebtedness	250 00	150 00
Fire Department	700 00	350 00
Third Class Maintenance	500 00	750 00
State Aid Road	799 50	799 50
State Road Patrol	550 00	550 00
Outstanding Indebtedness	1,000 00	1,000 00
	<hr/> \$16,926 50	<hr/> \$18,721 50

Statement of Audit

February 18, 1949

Board of Selectmen
New Vineyard
Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of New Vineyard have been audited by Auditor R. M. Stetson for the period February 2, 1948 to February 5, 1949, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled, with exceptions as noted in the accompanying comments.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

RICHARD M. STETSON,

Auditor.

COMMENTS

Re: Audit of Accounts — Town of New Vineyard
February 2, 1948 to February 5, 1949

CASH

Cash on deposit and subject to check as of February 5, 1949 was reconciled with the Bank Statement. Other than an apparent 12c overage it agreed.

All receipts issued were checked in detail and found to be properly recorded.

Disbursements were made from properly authorized warrants with the exception of the State Tax, in the amount of \$1,907.72, which was deducted from a State check and was not carried through a warrant.

ACCOUNTS RECEIVABLE

This account is made up of reimbursements due the town from the State on road funds and pauper accounts; also other items. For details see Schedule A-1.

TAXES RECEIVABLE

The 1948 commitment was added and found to agree with the records of the assessors. The commitment was accounted for by cash, abatements, and tax liens; except for 11c, this was set up as due from Collector.

TAX LIENS

All transactions in the tax lien accounts were checked and the remaining unredeemed liens were listed. See Schedule A-7.

DUE GOVERNMENTAL AGENCIES

This account is made up of deductions for Withholding Taxes and Teachers' Retirement Fund which had not been remitted at February 5, 1949.

NOTES PAYABLE

There was only one note outstanding at the end of the year in the amount of \$2,000.00. See Schedule A-6.

UNAPPROPRIATED SURPLUS

At the beginning of the year there was a **net deficit** of \$1,214.84. At the close of the books there was a **surplus** of \$911.78. Repayment of notes and sale of town owned property among other items helped to bring this about. See Exhibit E.

TRUST FUNDS

All trust funds were examined and were found to be invested in savings accounts. The income had been properly entered. There were no expenditures during the year. See Schedule A-9.

GENERAL

The excise tax receipts were checked in detail and it appears that all monies have been properly accounted for and paid to the Treasurer as required. Vouchers and payrolls were test checked and as far as could be determined, all appeared to be proper charges.

RECOMMENDATIONS

It is recommended,

THAT, the charges for the checking account be included in the warrants so they will get on the town records.

THAT, Accounts Payable and Receivable be set up as such so that proper credits and charges may be applied thereon.

EXHIBIT A

**TOWN OF NEW VINEYARD
COMPARATIVE BALANCE SHEET**

	February 5, 1949	February 2, 1948
GENERAL FUND		
ASSETS		
Cash (Exhibit B)	\$ 632 59	\$ 256 07
Accounts Receivable (Sch. A-1)	378 81	2,792 19
Tax Liens (Sch. A-3)	2,456 70	2,096 66
Total Assets — General Fund	<u>\$3,468 10</u>	<u>\$5,144 92</u>
TRUST FUND		
Time Deposits (Schedule A-8)	\$4,784 15	\$4,492 52
Total Assets — Trust Funds	<u>\$4,784 15</u>	<u>\$4,492 52</u>

GENERAL FUND

	February 5, 1949	February 2, 1948
LIABILITIES		
Accounts Payable (Sch. A-4)		\$ 122 02
Due Governmental Agencies (Sch. A-5)	\$ 48 80	36 60
Notes Payable (Sch. A-6)	2,000 00	5,500 00
TOTAL LIABILITIES	\$2,048 80	\$5,658 62
Deferred Revenue:		
Excise Tax	153 19	226 92
SURPLUS		
Appropriated (Ex. D)	\$354 33	\$ 474 22
Unappropriated (Ex. E)	911 78	1,214 84
	<u>1,266 11</u>	<u>740 62</u>
Total Liabilities & Surplus — General Fund	\$3,468 10	\$5,144 92

TRUST FUND

Principals (Schedule A-8)	\$4,429 09	\$4,199 25
Income (Schedule A-9)	355 06	293 27
Total Liabilities — Trust Funds	\$4,784 15	\$4,492 52

EXHIBIT D

TOWN OF NEW VINEYARD
STATEMENT OF DEPARTMENTAL OPERATIONS
Year ended February 5, 1949

BALANCES									
LAPSED									
Bal. 2/2/48	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Over- draft	Unex- pended	Carried Forward
GENERAL GOVERNMENT									
Town Charges	\$500 00	\$ 135 06	\$1,375 42	\$2,010 48	\$1,311 88			\$698 60	
Collection of Taxes	200 00			200 00	200 00				
	700 00	135 06	1,375 42	2,210 48	1,511 88			698 60	
PROTECTION									
Fire Dept.	700 00	35 25		735 25	1,048 75		\$313 50		
Street Lights	285 00			285 00	285 00				
Fire Wardens					15 00		15 00		
	985 00	35 25		1,020 25	1,348 75		328 50		
HEALTH									
Public Health Nurse	107 00			107 00	107 00				
HIGHWAYS & BRIDGES									
Roads & Bridges	2,000 00		221 11	2,221 11	2,225 33		4 22		
Snow Removal	2,000 00	1,527 19		3,527 19	3,090 80	\$132 61			303 78

State Aid No. 3	\$ 35 70	799 50	1,616 67		2,380 47	2,381 32	\$ 85
Third Class Main.	27 54	500 00		63 20	590 74	574 73	16 01
State Aid No. 2	35 62		1,115 60		1,151 22	1,150 70	52
Cutting Bushes		150 00			150 00	151 70	1 70
State Aid Rd. Patrol		550 00			550 00	550 00	
3rd Class Re-Const.			386 98	129 82	516 80	592 00	75 20

27 46	5,999 50	4,646 44	414 13	11,087 53	10,564 88	284 31	81 12	303 78	15 68
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CHARITIES

Town Poor	400 00			400 00	385 89	14 11	
State Poor		3,043 39	229 01	3,272 40	3,272 40		
Aid—Dependent Children	11 00	620 00		631 00	638 50		7 50
Poor—Other Towns			7 27	7 27	7 27		

11 00	1,020 00	3,043 39	236 28	4,310 67	4,304 06	14 11	7 50
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EDUCATION

Common Schools	1,331 63	4,650 00	3,232 80	9,214 43	6,983 82	2,230 61	
High School Tuition	956 50	1,500 00		543 50	2,524 00	1,980 50	
Repairs & Insurance		350 00		350 00	223 94	126 06	
Text Books	127 39	200 00		72 61	303 16	230 55	
School Supplies	29 41	150 00		179 41	282 04	102 63	
Supt. of Schools		215 00		215 00	182 50	32 50	
277 15	7,065 00	3,232 80		10,574 95	10,499 46	75 49	

LIBRARY

Library	100 00			100 00		100 00	
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B A L A N C E S									
LAPSED									
	Bal. 2/2/48	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Over- draft	Unex- pected Forward
UNCLASSIFIED									
Union Hall Acct.	58 61		176 00		234 61	63 95			170 66
Me. Publicity Bureau		25 00			25 00	25 00			
	58 61	25 00	176 00		259 61	88 95			170 66
MUNICIPAL									
INDEBTEDNESS									
Payment on Note		1,000 00			1,000 00	1,000 00			
INTEREST									
Interest		250 00	8 07		258 07	274 74		16 67	
SPECIAL ASSESSMENTS									
State Tax		1,907 72			1,907 72	1,907 72			
County Tax		683 80			683 80	683 80			
		2,591 52			2,591 52	2,591 52			
TOTAL ALL DEPT'S	\$474 22	\$19,743 02	\$11,277 01	\$2,025 83	\$33,520 08	\$32,291 24	\$284 31	\$426 29	\$1,016 49
	(A)	(C)	(B)			(B)		(E)	(A)

EXHIBIT E

TOWN OF NEW VINEYARD
ANALYSIS OF CHANGE IN NET DEFICIT
YEAR ENDED FEBRUARY 5, 1949

Net Deficit — February 2, 1948		\$1,214 84
Add —		
Tax Liens Written Off	\$68 00	
Abatements	53 22	
Total Additions		121 22
		\$1,336 06
Deduct —		
Sale of Town Property	\$ 250 00	
Appropriation for Notes Payable	1,000 00	
Supplemental Taxes	46 14	
Overlay	361 50	
Departmental:		
Unexpended	\$1,016 49	
Overdraft	426 29	
		590 20
Total Decrease		2,247 84
NET SURPLUS — February 5, 1949		\$911 78
(Undivided)		

SCHEDULE A-7

**TOWN OF NEW VINEYARD
DETAIL OF TAX LIENS
FEBRUARY 5, 1949**

	Total	1948	1947	1946	1945	1944	1943
Allen, Clarence C.	\$108 58	\$108 58					
Atwood, Ralph	130 10	69 70	\$60 40				
Atwood, Richard	60 68	60 68					
Barker, Lester	164 00	164 00					
Bousfield, Roy	186 96	186 96					
Bubor, Carlton	27 34						\$27 34
Coffren, Lewey & Emily	15 20				\$15 20		
Cunningham, Shirley	94 30	94 30					
Leavitt, Laura	174 33	88 97	85 36				
Lincoln, Chas. C.	38 13	38 13					
Luce, Victor	73 80	73 80					
Parlin, Ashley	41 00	41 00					
Peary, Clarence	86 72	62 32	24 40				
Preble, Everett	88 00		88 00				
Preston, Roy H.	139 40	139 40					
Raymond, Lewey	88 80			\$46 80		\$42 00	
Roberts, Lawrence	125 50	67 18	58 32				
Reed, Everett	30 27	30 27					
Smith, Vernon	28 70	28 70					
Stevens, Clarence	170 20	49 20	44 00	39 00	38 00		
Whitney, Elliott	10 66	10 66					
Kristiffenson Heirs	36 90	36 90					
Morton, Richard S.	4 10	4 10					
Morton, Lewis	148 03	124 23	23 80				
Peary, Martin	21 32	21 32					
Stolt, Randolph	8 20	8 20					
Smith, Carroll & Fannie	20 50	20 50					
Tague, Edward T.	75 85	75 85					
Wilshire, David	108 65	108 65					
Withey, Merwyn	150 48		150 48				
	<u>\$2,456 70</u>	<u>\$1,713 60</u>	<u>\$534 76</u>	<u>\$85 80</u>	<u>\$53 20</u>	<u>\$42 00</u>	<u>\$27 34</u>

Treasurer's Report

Town of New Vineyard in account with Arthur L. Smith, Treas.

CR.

By Cash Feb. 2nd, 1948	\$	255	14
Rec'd a/c 1940 Lien and Costs		39	30
1941 Lien and Costs		39	30
1942 Lien and Costs		39	90
1943 Lien and Costs		12	86
1944 Lien and Costs		80	00
1945 Lien and Costs		21	26
1946 Lien and Costs		215	70
1947 Lien and Costs		938	32
1948 Taxes, Cash		18,383	73
Florentine Blanchard, 1948 Excise Taxes		1,148	50
Florentine Blanchard, 1949 Excise Taxes		153	19
State Health and Welfare		3,045	39
State, State Aid 1947		1,719	04
State Snow Removal		1,521	19
State, Town Road Improvements		1,046	45
State Bank Stock		3	38
Fire Dept., forest fire		35	25
Dog Licenses	\$	24	47
Schools		3,232	10
R. R. & Tel. Tax		70	
		<u>\$3,257</u>	<u>27</u>
Less State Tax		<u>1,907</u>	<u>72</u>
		1,349	55
State Aid Road		2,732	27
State, 3rd Class Road		370	18
T R A		181	50
Withholding Tax		276	80
First Nat. Bank, Loan		5,000	00

Rec'd Union Hall a/c.	\$176 00	
Per Auditor checking a/c.	93	
Merwyn Withey, Winter Road	6 00	
Laurence Adams, Winter Road	8 00	
Town of Farmington, Winter Roads	16 80	
F. Elmer Stanley, glass, school	70	
Howard White, Hardy School	250 00	
Maintenance charge	6 00	
James Mills a/c Bond	7 50	
		<hr/>
		\$39,080 13

DR.

To Warrants drawn	\$38,447 24	
Cash in Treas.	632 89	
		<hr/>
		\$39,080 13

The following are the funds now held in trust by the Town of New Vineyard, Maine.

West New Vineyard Cemetery Trust Fund

Principal		\$150 00
Balance Feb. 2nd, 1948	\$119 32	
Accrued interest	1 18	
		<hr/>
		\$120 50
Balance Feb. 3rd, 1949	\$120 50	

J. Edwin Voter Cemetery Fund

Principal		\$50 00
Balance Feb. 2nd, 1948	\$64 59	
Accrued interest	1 29	
		<hr/>
Total		\$65 88
Balance Feb. 3rd, 1949	\$65 88	

Lauriston A. Smith Cemetery Fund

Principal		\$500 00
Balance Feb. 2nd, 1948	\$519 31	
Accrued interest	10 43	
		<hr/>
Total		\$529 74
Balance Feb. 3rd, 1949	\$529 74	

Lauriston A. Smith Monument Fund

Balance Feb. 2nd, 1948	\$71 06	
Accrued interest	1 42	
	<hr/>	
Total		\$72 48
Balance Feb. 3rd, 1949	\$72 48	

Lauriston A. Smith Municipal Bldg. Fund

Balance Feb. 2nd, 1948	\$1,355 87	
Accrued interest	27 24	
	<hr/>	
Total		\$1,383 11
Balance Feb. 3rd, 1949	\$1,383 11	

Alonzo J. Barker Cemetery Fund

Principal		\$100 00
Balance Feb. 2nd, 1948	\$108 28	
Accrued interest	2 17	
	<hr/>	
Total		\$110 45
Balance Feb. 3rd, 1949	\$110 45	

G. A. Proctor Cemetery Fund

Principal		\$100 00
Balance Feb. 2nd, 1948	\$108 28	
Accrued interest	2 17	
	<hr/>	
Total		\$110 45
Balance Feb. 3rd, 1949	\$110 45	

Nellie E. & Albion D. Turner Cemetery Fund

Principal		\$100 00
Balance Feb. 2nd, 1948	\$108 28	
Accrued interest	2 17	
	<hr/>	
Total		\$110 45
Balance Feb. 3rd, 1949	\$110 45	

Mrs. Benjamin Page Cemetery Fund

Principal		\$28 00
Balance Feb. 2nd, 1948	\$30 28	
Accrued interest	60	
	<hr/>	
Total		\$30 88
Balance Feb. 3rd, 1949	\$30 88	

Fred O. Smith Cemetery Fund

Principal		\$1,000 00
Balance Feb. 2nd 1948	\$1,172 51	
Accrued interest	23 56	
	<hr/>	
Total		\$1,196 07
Balance Feb. 3rd, 1949	\$1,196 07	

George D. Clark Cemetery Fund

Principal		\$100 00
Balance Feb. 2nd, 1948	\$110 33	
Accrued interest	2 21	
	<hr/>	
Total		\$112 54
Balance Feb. 3rd, 1949	\$112 54	

Jennie A. Voter Cemetery Fund

Principal		\$300 00
Balance Feb. 2nd, 1948	\$327 93	
Accrued interest	6 58	
	<hr/>	
Total		\$334 51
Balance Feb. 3rd, 1949	\$334 51	

Emmons R. Merchant Cemetery Fund

Principal		\$100 00
Balance Feb. 2nd, 1948	\$108 28	
Accrued interest	2 17	
	<hr/>	
Total		\$110 45
Balance Feb. 3rd, 1949	\$110 45	

Spaulding Cemetery Fund, Hunter Yard

Balance Feb. 2nd, 1948	\$79 04	
Accrued interest	1 58	
	<hr/>	
Total		\$80 62
Balance Feb. 3rd, 1949	\$80 62	

William A. Rand Cemetery Fund

Principal		\$200 00
Balance Feb. 2nd, 1949	\$209 16	
Accrued interest	4 20	
	<hr/>	
Total		\$213 36
Balance Feb. 3rd, 1949	\$213 36	

Helen S. Handly Cemetery Fund, Newell Yard

Principal		\$100 00
Accrued interest		1 33
		<hr/>
Total		\$101 33
Balance Feb. 3rd, 1949	\$101 33	

Helen S. Handly Cemetery Fund, Notch Yard

Principal		\$100 00
Accrued interest		1 33
		<hr/>
Total		\$101 33
Balance Feb. 3rd, 1949	\$101 33	

Respectfully submitted,

ARTHUR L. SMITH.

Town Clerk's Report

To the Selectmen of the Town of New Vineyard:

Gentlemen:

The following return of deaths have been made to this office for the year 1948.

Respectfully submitted,

JAMES MILLS, Town Clerk.

Number of Births	5
Number of Deaths	8
Number of Marriages	3

1947

Aug. 21 — In Togus, Algernon C. Kingsley, aged 50 yrs., 8 mos., 3 days.

1948

Mar. 6 — Howard F. Robinson, aged 71 yrs., 9 mos., 29 days.

Mar. 14 — Amy R. Kennedy, aged 85 yrs., 0 mos., 8 days.

May 7 — Perley C. Kinney, aged 72 yrs., 0 mos., 10 days.

May 31 — Alise W. Ricker, aged 65 yrs., 10 mos., 19 days.

July 27 — Charles F. Savage, aged 74 years, 11 mos., 12 days.

Aug. 15 — Rose B. Look, aged 51 yrs., 7 mos., 2 days.

Nov. 7 — Montell Gray, aged 63 yrs., 2 mos., 17 days.

Annual Report of Public Health Nursing Services

NEW VINEYARD — 1948

The Public Health Nursing service to your town was interrupted for a short time this past year while your nurse attended school. During her absence service to the town was available directly through the office of the district supervising nurse.

Home visits have been made to parents of many of your school children at the request of the teachers. These visits have been made in an effort to deal with dietary problems of a number of the children, and to arrange vision corrections which are felt to retard the progress of the affected children.

Other home visits have been made at the request or approval of the family physicians to expectant mothers and to infants during the early months of their life. It has been possible through these visits to help the mothers understand the importance of early training in good health practices. In many instances a clearer understanding of the information given by the physician and by the recommended printed information has been established.

Application for use of the State Crippled Children's Services was made this past year and the necessary arrangements for care were made.

Efforts for a child health conference proved unsuccessful. Although New Vineyard has a large number of youngsters who have not yet received protection against smallpox, diphtheria and whooping cough, nor have had any physical check-up since their birth, it seemed impossible to find any local person who would be able to make the necessary arrangements for the conferences. These conferences require a group of interested volunteer women to fulfill the various duties of the

conference procedure. Possibly another year will be more convenient for providing these advantages for the young children of the community.

I wish to thank the people of New Vineyard for the cooperation and help which I have received during my work with them.

Respectfully submitted,

HAZEL H. BARKER, R. N.,

Public Health Nurse.

New Vineyard School Report

Report of Superintendent of Schools

To the Superintending School Committee:

Submitted herewith is my annual report of the schools of New Vineyard for the fiscal year 1948-49.

The most pressing problem confronting education to-day continues to be a serious shortage of teachers, especially trained elementary teachers who have the qualifications to meet the needs of boys and girls living in the present day world. New Vineyard has been very fortunate in being able to secure teachers who have kept abreast of present trends in education by frequent study at summer school or thru extension work. This serious teacher shortage makes it impossible to predict that teachers can be secured for less money in the future. On the contrary, it is quite probable that it will cost considerably more in the near future to secure competent and qualified teachers.

The following tabulation shows the enrollment as reported by the teachers for the current year.

SCHOOL	GRADE									Total
	Jr. P.	1	2	3	4	5	6	7	8	
Village Primary	5	7	6	5	8					31
Village Upper						8	10	11	7	36
Farmington Schools El. 1				1		1		1	2	6
Farmington High School										13
Gould Academy										2
Grand Total										88

In the matter of repairs or improvement of school facilities, probably the most urgent need is increasing the water supply. In this connection, I would recommend that someone with a knowledge of water

supply be called in to investigate the present situation and make recommendations for its improvement.

Below is an estimate of school budgetary needs for the coming year. As might be expected these estimates are larger than in previous years, but any reduction therein will result in a curtailment of essential school services.

PROSPECTIVE COSTS

Teachers	\$4,000 00
Janitor and Cleaning	600 00
Conveyance	1,980 00
Fuel and Lights	500 00
Tuition Elementary	510 00
Tuition High School	2,775 00
Textbooks	360 00
Supplies	355 00
	<hr/>
	\$11,080 00

PROSPECTIVE INCOME

State School Fund	3,230 00
	<hr/>
Necessary Appropriation	\$7,850 00

PROPOSED DISTRIBUTION

SCHOOL FUND ACCOUNT

Elementary Schools	\$5,200 00
High School Tuition	2,000 00
Textbooks	350 00
Supplies	300 00
REPAIRS & INSURANCE	300 00
IMPROVEMENT OF WATER FACILITIES	500 00
SUPERINTENDENCY	230 00

SCHOOL FUND ACCOUNT

Credits

Unexpended 1947-48	\$ 263 99
Appropriation	
Elementary Schools	4,650 00
High School Tuition	1,500 00

Textbooks	\$ 200 00
Supplies	150 00
State School Fund	3,232 10
Unlisted refund 1947-48	13 16
Refund 1948-49	70
	<hr/>
	\$10,009 95

Debits

Teachers

Blanche Gray	\$1,600 00
Otis Davis	1,080 00
Owen Oliver	950 00
Thelma Conners	14 00
Town of Farmington	
(Clerk hire, Supt.'s Office)	39 00
	<hr/>
	\$3,683 00

Janitor & Cleaning

Arthur Robbins	\$400 00
Carsley's Store	55 87
Lura Atwood	58 75
Wilfred McLeary Co.	80
M. F. Bragdon Paint Co.	2 74
	<hr/>
	\$518 16

Conveyance

Arthur Robbins	\$1,500 00
Sherman Collins	114 00
Owen Oliver	180 00
Isma Raymond	84 00
	<hr/>
	\$1,878 00

Fuel, Lights, Power

Maine Consolidated Power Co.	\$108 31
F. L. Butler Co.	315 57
C. W. Steele Co.	6 70

Railway Express Agency	\$ 83
Treasurer of State	3 25
	<hr/>
	\$434 66

Tuition

Elementary, Town of Farmington	\$ 470 00
High School	
Town of Farmington	2,250 00
Town of Bethel	274 00
	<hr/>
	\$2,994 00

Textbooks

Scott, Foresman & Co.	\$47 12
Ginn & Co.	79 62
The Macmillan Co.	26 72
Follett Publishing Co.	39 22
The John C. Winston Co.	3 79
Houghton & Mifflin Co.	19 28
American Education Press, Inc.	15 60
The Garrard Press	4 69
World Book Co.	13 28
Allyn & Bacon	20 93
D. C. Heath & Co.	17 20
Webster Publishing Co.	15 71
	<hr/>
	\$303 16

Supplies

J. Arthur Green (office expenses)	\$ 27 00
A. H. Rice & Co.	6 00
Gledhill Bros. Inc.	131 29
Railway Express Agency	3 60
Loring, Short & Harmon	8 50
University of Maine	8 78
Woodruff Printing Co.	10 88
Knowlton & McLeary Co.	2 50
Acca Products, Inc.	4 00
Civic Education Service	11 90

Berry Paper Co.	\$15 12
Loring, Short & Harmon	27 55
Edward E. Babb Co.	5 94
The Papercrafters, Inc.	4 50
Mainco Trading Co.	14 48

\$282 04

Total Debits \$10,093 02

Debit Balance 83 07

REPAIRS ACCOUNT

Credits

Appropriation \$350 00

\$350 00

Debits

B. D. Moore	\$ 62 71
Chester P. Davis	25 75
C. B. Moody	6 15
Wilfred McLeary Co.	10 05
Herbert Preston Insurance Agency	119 28

\$223 94

Unexpended \$126 06

SUPERINTENDENCY

Credits

Appropriation \$215 00

\$215 00

Debits

J. Arthur Green, Salary \$182 50

\$182 50

Unexpended \$32 50

Town Warrant

**To James H. Mills, a Constable, in the Town of New Vineyard, County
of Franklin, Greeting:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of New Vineyard, qualified by law to vote in Town affairs, to assemble in the Smith Memorial Building, in said Town of New Vineyard on the seventh day of March next, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1

To choose a Moderator to preside at said meeting.

Article 2

To see if the Town will vote to accept the annual report of the Town Officers.

Article 3

To choose all necessary Town Officers for the ensuing year.

Article 4

To see if the Town will vote to elect a Road Commissioner.

Article 5

To see what sum of money the Town will vote to raise and appropriate for the support of Common Schools for the ensuing year.

Recommended \$5,200.00

Appropriated.

Article 6

To see what sum of money the Town will vote to raise and appropriate for High School Tuition for the ensuing year.

Recommended \$2,000.00

Appropriated.

Article 7

To see what sum of money the Town will vote to raise and appropriate for the purchase of Text Books for the ensuing year.

Recommended \$350.00

Appropriated.

Article 8

To see what sum of money the Town will vote to raise and appropriate for the purchase of School Supplies for the ensuing year.

Recommended \$300.00

Appropriated.

Article 9

To see what sum of money the Town will vote to raise and appropriate for Repairs, Miscellaneous and Insurance on School Buildings for the ensuing year.

Recommended \$300.00

Appropriated.

Article 10

To see what sum of money the Town will vote to raise and appropriate for the salary of the Superintendent of Schools for the ensuing year.

Recommended \$230.00

Appropriated.

Article 11

To see what sum of money the Town will vote to raise and appropriate for the improvement of water service at the School House.

Recommended \$500.00

Appropriated.

Article 12

To see what sum of money the Town will vote to raise and appropriate for the Collection of Taxes for the ensuing year.

Recommended \$200.00

Appropriated.

Article 13

To see how the Taxes shall be collected, and when made payable.

Article 14

To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.

Recommended — Excise Tax

Appropriated.

Article 15

To see what sum of money the Town will vote to raise and appropriate for the repair of Roads and Bridges for the ensuing year.

Recommended \$2,000.00

Appropriated.

Article 16

To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Recommended \$2,500.00 • Appropriated.

Article 17

To see what sum of money the Town will vote to raise and appropriate for Support of Poor for the ensuing year.

Recommended	\$600.00	Appropriated.
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Article 18

To see what sum of money the Town will vote to raise and appropriate for aid to Dependent Children for the ensuing year.

Recommended	\$600.00	Appropriated.
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Article 19

To see what sum of money the Town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended	\$285.00	Appropriated.
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Article 20

To see if the Town will vote to raise and appropriate \$107.00 for Public Health Nursing in New Vineyard, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Recommended	\$107.00	Appropriated.
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Article 21

To see what sum of money the Town will vote to raise and appropriate for Interest on Outstanding Indebtedness for the ensuing year.

Recommended \$150.00 Appropriated.

Article 22

To see what sum of money the Town will vote to raise and appropriate for Outstanding Indebtedness for the ensuing year.

Recommended \$1,000.00	Appropriated.
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Article 23

To see what sum of money the Town will vote to raise and appropriate for Fire Department for the ensuing year.

Recommended	\$350.00	Appropriated.
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Article 24

To see what sum of money the Town will vote to raise and appropriate for the Salary of the Fire Chief for the ensuing year.

Recommended \$50.00 .

Appropriated.

Article 25

To see what sum of money the Town will vote to raise and appropriate for Cutting Bushes for the ensuing year.

Recommended \$150.00

Appropriated.

Article 26

To see what sum of money the Town will vote to raise and appropriate for Third Class Maintenance or construction, as required by Sec. 52, Chap. 20, R.S. 1944.

Recommended \$750.00

Appropriated.

Article 27

To see if the Town will vote to raise and appropriate the sum of \$550.00 for the State Road Patrol for the ensuing year.

Recommended \$550.00

Appropriated.

Article 28

To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chap. 20, R.S. 1944, as amended.

Recommended \$799.50

Appropriated.

Article 29

To see if the Town will vote to expend the money raised in Article 28 on State Aid Highway No. 2, near the Hardy School, in the western part of the Town, or on State Aid Highway No. 3, in Anson Valley.

Article 30

To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate, acquired by the Town for non-payment of taxes thereon, for such sum as they deem advisable, and to execute Quit-Claim deeds for such property.

Article 31

To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Article 32

To see whether or not the Town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 82, of the Revised Statutes of Maine.

Recommendation \$25.00

Appropriated.

Article 33

To see if the Town will vote to purchase new Snow Removal Equipment.

Article 34

To see what sum of money the Town will vote to raise and appropriate for the purchase of Snow Removal Equipment.

Article 35

To see what sum of money the Town will vote to raise and appropriate for the Maintenance of a Town Dump.

Article 36

To see if the Town will vote to charge interest on Tax Liens, at the legal rate.

Article 37

To see if the Town will vote to appropriate the sum of \$25.00 out of Town Charges for Memorial Day.

Article 38

To see if the Town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with the Revised Statutes, Chap. 32, Sec. 54.

Article 39

To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell the Talcott Corner School House Lot to Arthur Wacom for such sum as they deem advisable and to execute a Quit-Claim deed for same.

Article 40

To see if the Town will accept the trust fund from the Alise Wilcox Ricker Estate.

Article 41

To see if the Town will accept the trust fund from the Edward H. Whitney Estate.

Article 42

To see what sum of money the Town will vote to raise and appropriate for a Tractor House.

The Selectmen hereby give notice that they will be in session for the purpose of revising and correcting the list of voters, at the Smith Memorial Building at 9 o'clock on the morning of said meeting.

Given under our hands this 24th day of February, A. D. 1949.

F. ELMER STANLEY,
IRVING HOLBROOK,
LAWRENCE ADAMS,

Selectmen of New Vineyard.

8/9/2010

T 206185 1 42 00



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